| EXHIBIT B |
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| report_name | MB_TM27.RPT |
| Currency | USD |
| RW FRONT END HEADER | |
| _From | 1/1/2013 |
| _T | 12/2/2014 |
| _WIPSTATUS | |
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| PRINTAMOUNT | |
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| WIPCOST | |
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| matter | 14445349 |
| _bill_num | |
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Report Constraint/Sort/Break Information

Constraints for level MB_TM27 Tk_Offc

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 2 of 65

Sort for level MB TM27

Page break Subtotal

Matter_Client_Code Matter_Code

Tran_Date

Sort for level MB_TM27_CDT_DISB

Matter_Client_Code

Page break Non-zero subtotal Page break Non-zero subtotal

> Matter_Code Tran_Date

Cost_Code

Constraints for level MB_TM27_TIME

Tk_Offc

Sort for level MB_TM27_TIME

Tobill_Employee_Name

Break Subtotal

Sort for level MB TM27 CDT DISB 2

Cost_Desc

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Constraints for level MB_TM27_1

Tk_Offc

Sort for level MB TM27 CDT DISB 1

Wip_Status

Break Subtotal

RW_CONSTRAINT_END

Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

From Date:Jan

| Prebill |
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| Billed, |
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| 073180 14445349 | ā | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ecial Project | | Ĭ | Hours | | | Value | | | | Case |
|--------------------|----------|--|---------------------------|----------------|------|--------|------|----------|----------|--------|-------|---------------|---|
| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill |) III | WIP Status | WIP Loc Status Code Text |
| 073180 14445349 | <u>~</u> | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ecial Project | | | | | | | | | |)0064-k |
| 08 Jan 14 | 06202 | 06202 Kadish, Marc R. | 34780996 | 55331117 | 1.50 | 1.50 | 1.50 | 802.50 | 802.50 | 0.00 | 0.00 | ω | IL Chip Dickerson - New project for ACLU on Same sex marriage. Confer with Gretchen Helfrich, Tim Bishop and Harvey Gressman |
| 08 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55330672 | 1.00 | 1.00 | 1.00 | 540.00 | 540.00 | 0.00 | 0.00 | В | and meet with M. Kadish re |
| 09 Jan 14 | 06202 | Kadish, Marc R. | 34780996 | 55340100 | 1.25 | 1.25 | 1.25 | 668.75 | 668.75 | 0.00 | 0.00 | В | IL ACLU-Email to Britt Miller. Confer with Gretchen Helfrich and Rich Bulger. Emails from Britt. |
| 10 Jan 14 | 06202 | Kadish, Marc R. | 34780996 | 55353686 | 0.50 | 0.50 | 0.50 | 267.50 | 267.50 | 0.00 | 0.00 | Ф | IL ACLU - New project regarding same sex marriage. Sent to be filed. Confer with Gretchen Helfrich and Tim Bishop. Email of John Knight |
| 13 Jan 14 | 06202 | 06202 Kadish, Marc R. | 34780996 | 55366196 | 1.00 | 1.00 | 1.00 | 535.00 | 535.00 | 0.00 | 0.00 | В | ex Marriage Case - Emails ng. |
| 14 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55374987 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | В | IL Meeting with Mayer Brown attorneys and attorneys from the ACLU regarding the complaint for the marriage case. |
| 14 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55374993 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | В | IL Read through agenda and past marriage cases in preparation for the meeting with the ACLU. |
| 14 Jan 14 | 16656 | Klein, Rebecca M. | 34762071 | 55397633 | 2.75 | 2.75 | 2.75 | 1,141.25 | 1,141.25 | 00.00 | 0.00 | ω | IL Wisconsin marriage equality case (no name/number assigned yet): Met with team to discuss case strategy (2.00 hours); reviewed meeting agenda and attached documents (.50 hours); retrieved and distributed complaints in other marriage equality cases (0.25 hours). |
| 14 Jan 14 | 08240 | Germann, Hans J. | 34762071 | 55409118 | 3.90 | 4.00 | 4.00 | 2,632.50 | 2,632.50 | 0.00 | 0.00 | Ф | D |
| 14 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55370640 | 4.00 | 4.00 | 4.00 | 2,160.00 | 2,160.00 | 0.00 | 0.00 | Ф | IL Prepare for an meeting with team and John Knight to discuss filing plan. Research on Younger abstention. |
| 14 Jan 14 16960 | | Dickerson, Frank M. | 34762071 | 55371607 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | ω | IL Review materials in preparation for conference re ACLU marriage case strategy. |

Req'd by TL016923 Report MB_TM27 **DETAIL REPORT BY MATTER** Mayer Brown 12/2/2014 4:39 PM

From Date:Jan To Date:

Case: 3:14-cv-00064-bbc

ACLU Same Sex Marriage - Meeting with ACLU re same sex marriage case. Meet

with Helene.

Conference with J. Knight, M. Kadish, H. Germann, G. Helfrich, B. Klein, and M.

Anderson re Wisconsin marriage case

Researched the history of marriage in Wisconsin for the marriage case.

Research regarding the history of

marriage in Wisconsin.

| Time WIP | Status I | Time WIP Status Included: WIP, Billed, Prebill | d, Prebill | | | | | | | | | | | |
|--------------------|----------|--|---------------------------|----------------|------|--------|------|----------|----------|--------|------|-----|--------------|--|
| 073180 14445349 | <u>~</u> | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ecial Project | | | Hours | | | Value | | | | | |
| Date | JKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP | Loc s Cod | WIP Loc Status Code Text |
| 14 Jan 14 | 06202 | 06202 Kadish, Marc R. | 34780996 | 55372002 | 2.50 | 2.50 | 2.50 | 1,337.50 | 1,337.50 | 0.00 | 0.00 | В | = | ACLU S |
| 14 Jan 14 | 16960 | 14 Jan 14 16960 Dickerson, Frank M. | 34762071 | 55371608 | 2.25 | 2.25 | 2.25 | 1,147.50 | 1,147.50 | 0.00 | 0.00 | Ф | ╛ | with Held Confered German |
| 15 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55415093 | 4.00 | 4.00 | 4.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | В | = | strategy. Researc |
| 15 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55415185 | 3.00 | 3.00 | 3.00 | 1,125.00 | 1,125.00 | 0.00 | 0.00 | Ф | ╛ | Researc marriage |
| 15 Jan 14 | 06202 | Kadish, Marc R. | 34780996 | 55384601 | 0.50 | 0.50 | 0.50 | 267.50 | 267.50 | 0.00 | 0.00 | В | = | ACLU S. Helene. |
| 15 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55380114 | 2.00 | 2.00 | 2.00 | 1,080.00 | 1,080.00 | 0.00 | 0.00 | Δ | ╛ | Researc re identif |
| 15 Jan 14 | 16960 | Dickerson, Frank M. | 34762071 | 55382170 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | В | ╛ | Review I |
| 16 Jan 14 | 15068 | Helfrich, Gretchen 3 | 34780996 | 55402271 | 0.75 | 0.75 | 0.75 | 405.00 | 405.00 | 0.00 | 0.00 | ω | ╛ | Review o |
| 16 Jan 14 16656 | 16656 | Klein, Rebecca M. | 34762071 | 55397630 | 0.25 | 0.25 | 0.25 | 103.75 | 103.75 | 0.00 | 0.00 | Ф | = | Wiscons name/nu regardin |
| 16 Jan 14 16960 | 16960 | Dickerson, Frank M. | 34762071 | 55396833 | 0.50 | 0.50 | 0.50 | 255.00 | 255.00 | 0.00 | 0.00 | Ф | ╛ | relating t Conferer |
| 17 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55414672 | 5.00 | 5.00 | 5.00 | 1,875.00 | 1,875.00 | 0.00 | 0.00 | ω | = | Marriage Worked Wiscons present developr |
| 17 Jan 14 | 46759 | 17 Jan 14 46759 Anderson, Mary M. | 34780996 | 55414549 | 3.00 | 3.00 | 3.00 | 1,125.00 | 1,125.00 | 0.00 | 0.00 | Ф | ╛ | Began d Wiscons |

Document #: 170-2 Filed: 12/12/14 Page 4 of 65

Wisconsin statutes from the 1800's to present in order to create a timeline of the

Worked with the library to obtain

marriage matter.

development of marriage laws in Wisconsin.

Reviewed emails regarding strategy and discussed potential research. Research History of marriage laws in WI

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34780996

Silverman, Kristin M.

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34780996

03169 Owens, Darryl K.

17 Jan 14

Began drafting and revising time line of

Wisconsin marriage laws.

regarding new research issues and issues relating to preliminary injunctions.

and preliminary injunction issues in ACLU Conference and correspond re complaint

name/number yet assigned): Read emails

Wisconsin marriage equality case (no

Research on comity in Wisconsin. Emails

re identifying plaintiffs.

Larry Dupris. Call to John Muench.

ACLU Same Sex Marriage - Confer with Helene. Review emails. Emails with

Review materials in preparation for ACLU Wisconsin marriage complaint.

Review case materials.

Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

From Date:Jan To Date:

Req'd by TL016923 Report MB_TM27

Time WIP Status Included: WIP, Billed, Prebill

| 073180 14445349 | <u>a</u> | Pro Bono Committee - Americas ACLU re: Second Special Project | nmericas cial Project | | Ι | Hours | | | Value | | | | Case |
|--------------------|----------|--|--------------------------|----------------|------|--------|------|----------|----------|--------|------|-----|---|
| Date . | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP | WIP Loc Bill Status Code Text |
| 17 Jan 14 | 16656 | Klein, Rebecca M. | 34762071 | 55397667 | 1.75 | 1.75 | 1.75 | 726.25 | 726.25 | 0.00 | 0.00 | Ф | narriage equality case: ad issues relating to which state s should be named in the |
| 17 Jan 14 | 16656 | Klein, Rebecca M. | 34762071 | 55397668 | 0.75 | 0.75 | 0.75 | 311.25 | 311.25 | 0.00 | 0.00 | В | rriage equality case: nplaint in Virginia marriage |
| 17 Jan 14 (| 08240 | Germann, Hans | 34762071 | 55397797 | 0.70 | 0.75 | 0.75 | 472.50 | 472.50 | 00.00 | 0.00 | В | IL Call with ACLU counsel. |
| 17 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55402332 | 1.25 | 1.25 | 1.25 | 675.00 | 675.00 | 0.00 | 0.00 | В | IL Prepare for and call with H. Germann, L. Dupuis and J. Esseks re preliminary |
| 18 Jan 14 | 16656 | Klein, Rebecca M. | 34762071 | 55398174 | 2.75 | 2.75 | 2.75 | 1,141.25 | 1,141.25 | 0.00 | 0.00 | Δ | Researched issues relating to which state defendants should be named in |
| 19 Jan 14 | 16656 | Klein, Rebecca M. | 34762071 | 55402422 | 1.00 | 1.00 | 1.00 | 415.00 | 415.00 | 0.00 | 0.00 | Δ | Complaint. IL Wisconsin marriage equality case: Researched issues relating to which state Adendants should be named in Adendants should be named in |
| 20 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55421300 | 1.00 | 1.00 | 1.00 | 540.00 | 540.00 | 0.00 | 0.00 | В | visconsin marriage comity. |
| 21 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55445893 | 4.00 | 4.00 | 4.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | В | IL Research on WI marriage statute. |
| 21 Jan 14 | 16960 | | 34762071 | 55422243 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | В | IL Conference with G. Helfrich and H. Germann re preliminary injunction. |
| 21 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55421179 | 0.50 | 0.50 | 0.50 | 270.00 | 270.00 | 0.00 | 0.00 | В | IL Meet and call with F. Dickerson and H. Germann re preliminary injunction. |
| 22 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55459834 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | В | IL Research regarding the WI evasion 0 statute as it relates to marriage. |
| 22 Jan 14 | 46759 | Anderson, Mary M. | 34780996 | 55464267 | 0.50 | 0.50 | 0.50 | 187.50 | 187.50 | 0.00 | 0.00 | В | IL Research regarding evasion statute in WI of as applied. |
| 22 Jan 14 | 13930 | Silverman, Kristin M. | 34780996 | 55441462 | 3.75 | 3.75 | 3.75 | 2,118.75 | 2,118.75 | 0.00 | 0.00 | Ф | IL Conducted and summarized research regarding presumption of parenthood in connection with potential preliminary |
| 22 Jan 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55452851 | 2.25 | 2.25 | 2.25 | 1,215.00 | 1,215.00 | 0.00 | 0.00 | В | IL Work on complaint. |
| 23 Jan 14 | 15068 | Helfrich, Gretchen 34780996 E. | 34780996 | 55453288 | 2.50 | 2.50 | 2.50 | 1,350.00 | 1,350.00 | 0.00 | 0.00 | В | IL Work on complaint. |

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| 12/2/2014 | 4:39 F |

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

Time WIP Status Included: WIP, Billed, Prebill

| | Cas | e: | 3:14-cv-0 | 0064 | 4-bb | с С | ocum | nent | #: 170 | | ed: 12/1 g | | Pa | ige 6 | of (| 65 | icy | |
|-------------------------------|---------------------------------|----------|-----------------------------|---------------------------------|---------------------------------------|---|--|-----------------|--|----------------------|----------------------|------------------------|--------------------------|-------------------------------------|---|---|---|---|
| | | | WIP Loc Status Code Text | . Research on WI marriage laws. | . Research re Wisconsin marriage law. | . ACLU - Go over retainer letter with Helene. | Conducted and summarized research related to injunctive relief based on retroactive presumption of parenthood. | ` • | Wisconsin marriage equality case: Researched issues relating to which state defendants should be named in complaint. | | | | . Work on complaint. | . ACLU project: Call re. complaint. | . ACLU - Work on retainer and co-counse agreements; review team emails. | Wisconsin marriage equality case: Researched legislative history of Wisconsin marriage amendment. | . Research regarding the 7th Circuit's policy on Pseudonymous Plaintiffs. | Wisconsin marriage equality case: Conference call with team regarding complaint and preliminary injunction. |
| | | | WIP Lo | ⊒ | | = | | ⊒ ~ | = | _ | = | = | = | = | = | ⊒ | ⊒ | _ = |
| | | | Bill Sta | 9 OC | 90 B | 90 B | a 00 | 90 B | 90 00 | 90 00 | a | 9 OC | 90 B | 90 B | 90 B | a 00 | 90 B | 9 OC |
| | | | _ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | onle/ | מפ | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | V | Base | 750.00 | 255.00 | 267.50 | 2,401.25 | 267.50 | 207.50 | 518.75 | 2,282.50 | 255.00 | 2,835.00 | 168.75 | 535.00 | 726.25 | 375.00 | 103.75 |
| | | | Std | 750.00 | 255.00 | 267.50 | 2,401.25 | 267.50 | 207.50 | 518.75 | 2,282.50 | 255.00 | 2,835.00 | 168.75 | 535.00 | 726.25 | 375.00 | 103.75 |
| | | | Bill | 2.00 | 0.50 | 0.50 | 4.25 | 0.50 | 0.50 | 1.25 | 5.50 | 0.50 | 5.25 | 0.25 | 1.00 | 1.75 | 1.00 | 0.25 |
| | i I | SIDOL | Tobill | 2.00 | 0.50 | 0.50 | 4.25 | 0.50 | 0.50 | 1.25 | 5.50 | 0.50 | 5.25 | 0.25 | 1.00 | 1.75 | 1.00 | 0.25 |
| | | | Base | 3 2.00 | 0.50 | 0.50 | 0 4.25 | 0.50 | 9 0.50 | 5 1.25 | 5.50 | 0.50 | 5.25 | 2 0.25 | 3 1.00 | 3 1.75 | 1.00 | 3 0.25 |
| | ಕ | | Post TimeID | 55459828 | 55437795 | 55444330 | 55459960 | 55459227 | 55447686 | 55448465 | 1 55454350 | 55475429 | 55473066 | 55477872 | 55484898 | 55464376 | 55464262 | 55463913 |
| - Americas | special Proje | | Bill/Prebill Number | 34780996 | 34762071 | 34780996 | 34780996 | 34780996 | 34762071 | 34762071 | 34762071 | 34762071 | n 34780996 | 34780996 | 34780996 | 34762071 | 34780996 | 34762071 |
| Pro Bono Committee - Americas | ACLU re: Second Special Project | | Name | Anderson, Mary M. | Dickerson, Frank M. | Kadish, Marc R. | Silverman, Kristin M. | Kadish, Marc R. | Klein, Rebecca M. | Klein, Rebecca M. | Klein, Rebecca M. | Dickerson, Frank M. | Helfrich, Gretchen E. | Germann, Hans J. | Kadish, Marc R. | Klein, Rebecca M. | Anderson, Mary M. | Klein, Rebecca M. |
| Ą | | | TKID O | 46759 | 16960 | 06202 | 13930 | 06202 | 16656 | 16656 | 16656 | 16960 | 15068 | 08240 | 06202 | 16656 | 46759 | 16656 |
| 073180 | 14445349 | | Date | 23 Jan 14 | 23 Jan 14 | 23 Jan 14 | 23 Jan 14 | 24 Jan 14 | 24 Jan 14 | 25 Jan 14 | 26 Jan 14 | 27 Jan 14 | 27 Jan 14 | 27 Jan 14 | 27 Jan 14 | 27 Jan 14 | 27 Jan 14 | 27 Jan 14 |

Req'd by TL016923

DETAIL REPORT BY MATTER

Mayer Brown

From Date: Jan To Date:

Report MB_TM27

Case: 3:14-cv-00064-bbc

Bill Status Code Text

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Date

Hours

ACLU re: Second Special Project

14445349

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Pro Bono Committee - Americas

Time WIP Status Included: WIP, Billed, Prebill

Value

WIP

Document #: 170-2

Completed research and drafted memo

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Anderson, Mary M.

46759

28 Jan 14

regarding Pseudonymous Plaintiffs in

Discuss complaint strategy and timing.

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Silverman, Kristin

13930

Jan 14

Draft complaint

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34780996

Helfrich, Gretchen E.

15068

28 Jan 14

engagement letter and client engagement

work with Helene on co-counsel

Wisconsin; confer with Gretchen Helfrich;

ACLU - Same sex marriage case in

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06202 Kadish, Marc R.

28 Jan 14

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16656

Klein, Rebecca

Dickerson, Frank

Klein, Rebecca 16960

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29 Jan 14

06202

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29 Jan 14

08240

Germann, Hans

30 Jan 14

30 Jan 14

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Dickerson, Frank M.

Page 5

Researched legislative history of marriage amendment and drafted email on same. Wisconsin marriage equality case: ╛

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Researched Wisconsin tax code issu Attention to complaint re Wisconsin ᆜ

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Filed: 12/12/14 Sall Conference with G. Helfrich re complaint Draft complaint.

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Helfrich, Gretchen E.

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Dickerson, Frank M.

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Kadish, Marc R.

with Harvey Grossman. Email to Harvey. in ACLU Wisconsin marriage action. ╛ ╛

Review, edit draft complaint. Confer re. Draft complaint in ACLU Wisconsin marriage action ╛ ╛

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Klein, Rebecca

16656

30 Jan 14

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Dickerson, Frank M.

Continue drafting complaint and revising ┙ В Ш Δ

Researched issues relating to Wisconsin ╛ ω В

Attention to complaint; conference with G. Helfrich and H. Germann re complaint; ╛

Conference with M. Kadish re Second

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Page 7 of 65

Page 6

Req'd by TL016923 Report MB_TM27

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM

| | Cas | se: | 3:14-cv-0 | 00064- | bbc | Doo | ume | ent# | : 17 | 0-2 | File | ed: 1 | .2/12 | 2/14 | Pag | | f 65 | | | |
|-------------------------------|---------------------------------|-------|-----------------------------|--|---------------------------|--|------------------------|-------------------------|---|--|-----------------------|--|---|---|---|--|--|--|---|-----------------------------------|
| | | | WIP Loc Status Code Text | Review edits, comments, emails on draft complaint; research re. due process claim. | Reviewed draft complaint. | Revise complaint. Call with John Knight and Larry Dupuis regarding revisions to complaint. | Review complaint. | Cite-checked complaint. | Emailed G. Helfrich regarding statutory citations in complaint. | Finalize Complaint and review other documents related to filing. | Emails re. complaint. | Work related to preliminary injunction motion. | Attention to motion for preliminary injunction. | Research regarding the enactment of the WI Evasion Statute. | Research in support of preliminary injunction and summary judgment motions. | E-Filed Motion for Admission Pro Hac Vice USDC WD WI for G. Helfrich in case 14 CV 64. | Call with J. Knight and L. Dupuis. Other work related to case. | Met with team to discuss research for the preliminary injunction motion. | Participated in meeting to discuss preliminary injunction motion research. Conducted the same research. | Work on rational basis research. |
| | | | P Loc tus Cod | = | ╛ | = | ╛ | = | = | _ | _ | ╛ | = | _ | ╛ | ╛ | = | ╛ | ╛ | = |
| | | 1 | | Δ. | Ф | Δ. | Ш | Δ. | Δ | Δ. | ш | Ш | Δ. | Δ. | Ш | Δ | Δ | Δ. | Δ. | Δ. |
| | | | Bill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | ; | Value | Base | 337.50 | 311.25 | 2,970.00 | 637.50 | 1,245.00 | 103.75 | 2,430.00 | 168.75 | 540.00 | 1,147.50 | 750.00 | 2,040.00 | 57.50 | 945.00 | 207.50 | 988.75 | 1,215.00 |
| | | | Std | 337.50 | 311.25 | 2,970.00 | 637.50 | 1,245.00 | 103.75 | 2,430.00 | 168.75 | 540.00 | 1,147.50 | 750.00 | 2,040.00 | 57.50 | 945.00 | 207.50 | 988.75 | 1,215.00 |
| | | | Bill | 0.50 | 0.75 | 5.50 | 1.25 | 3.00 | 0.25 | 4.50 | 0.25 | 1.00 | 2.25 | 2.00 | 4.00 | 0.50 | 1.75 | 0.50 | 1.75 | 2.25 |
| | : | Hours | Tobill | 0.50 | 0.75 | 5.50 | 1.25 | 3.00 | 0.25 | 4.50 | 0.25 | 1.00 | 2.25 | 2.00 | 4.00 | 0.50 | 1.75 | 0.50 | 1.75 | 2.25 |
| | | | Base | 0.50 | 0.75 | 5.50 | 1.25 | 3.00 | 0.25 | 4.50 | 0.25 | 1.00 | 2.25 | 2.00 | 4.00 | 0.50 | 1.75 | 0.50 | 1.75 | 2.25 |
| | | | Post TimeID | 55505569 | 55505173 | 55519723 | 55517373 | 55507155 | 55512714 | 55517787 | 55544781 | 55542598 | 55533516 | 55545687 | 5555529 | 55543623 | 55543001 | 55559875 | 55563404 | 55573846 |
| Americas | ecial Project | | Bill/Prebill Number | 34762071 | 34762071 | 34762071 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 |
| Pro Bono Committee - Americas | ACLU re: Second Special Project | | Name | Germann, Hans J. | Klein, Rebecca M. | Helfrich, Gretchen E. | Dickerson, Frank M. | Klein, Rebecca M. | Klein, Rebecca M. | Helfrich, Gretchen E. | Germann, Hans J. | Helfrich, Gretchen E. | Dickerson, Frank M. | Anderson, Mary M. | Dickerson, Frank M. | Baker, Alexis | Helfrich, Gretchen E. | Klein, Rebecca M. | Silverman, Kristin M. | Helfrich, Gretchen 34780996 E. |
| Pro | 2 ∢ | | TKID | 08240 | 16656 | 15068 | 16960 | 16656 | 16656 | 15068 | 08240 | 15068 | 16960 | 46759 | 16960 | 00783 | 15068 | 16656 | 13930 | 15068 |
| 073180 | 14445349 | | Date | 31 Jan 14 C | 31 Jan 14 1 | 31 Jan 14 1 | 01 Feb 14 1 | 01 Feb 14 1 | 02 Feb 14 1 | 02 Feb 14 1 | 03 Feb 14 (| 03 Feb 14 1 | 03 Feb 14 1 | 04 Feb 14 4 | 04 Feb 14 1 | 04 Feb 14 C | 04 Feb 14 1 | 05 Feb 14 1 | 05 Feb 14 1 | 05 Feb 14 15068 |

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From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

| | Ca | se: | 3:14-cv- | 0006 | | | nent | #: 170 | -2 | | d: 12 | 2/12/ | of | Page <u>ध</u> | | f 65 | otion. | c vice iid fee 64 for | | |
|--|--|------------|-----------------------------|---|--|--|---|--|--------------------------------------|--|--|---|---|--|---|---|--|---|---|--------------|
| | | | e Text | pull legislative history WI Marriage Evasion state. 765.04 | Filed Appearance - 14 C 64 (WD of WI) for G. Helfrich. | Attended meeting regarding the marriage case and completed research related to the WI evasion statute and preliminary injunctions in the 7th circuit court of appeals. | Attention to motion for preliminary injunction. | Reviewing W.D. Wisconsin rules on pro hac admission, preparing pro hac motion for Germann; registering Germann for FCF filing | Attention to pro hac vice admission. | Emails re. pro hac rules, pro hac filing | Work on research related to rational basis analysis. | Conducted research in support of preliminary injunction motion. | Electronic filing of pro hac vice motion with fee and appearance in USDC, WD WI case no. 14 CV 64 for F. Dickerson. | Research regarding fundamental rights scrutiny in the 7th Circuit. | Researched fundamental rights issues for motion for preliminary injunction. | Research on rational basis review in the seventh circuit. | Research re motion for preliminary injunction and summary judgment motion. | Electronic filing of motion for pro hac vice admission of Hans Germann and paid fee in USDC, WD of WI case no. 14 CV 64 for | S. Uziekan. Emails re. communications with | deleticants. |
| | | | WIP Loc Status Code Text | = | ╛ | = | = | _ | = | 긜 | = | ⊒ | ⊒ . | = | ╛ | = | ⊒ | _ | = | |
| | | ı | | В | В | Δ . | В | В | В | В | В | В | В | В | В | В | В | В | В | |
| | | | III | 00:00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | Value | Tobill | 00:00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | ÿ | Base | 28.75 | 28.75 | 750.00 | 892.50 | 90.00 | 255.00 | 168.75 | 3,240.00 | 1,553.75 | 28.75 | 375.00 | 207.50 | 675.00 | 2,805.00 | 28.75 | 168.75 | |
| | | | Std | 28.75 | 28.75 | 750.00 | 892.50 | 90.00 | 255.00 | 168.75 | 3,240.00 | 1,553.75 | 28.75 | 375.00 | 207.50 | 675.00 | 2,805.00 | 28.75 | 168.75 | |
| | | | III | 0.25 | 0.25 | 2.00 | 1.75 | 0.50 | 0.50 | 0.25 | 9.00 | 2.75 | 0.25 | 1.00 | 0.50 | 1.25 | 5.50 | 0.25 | 0.25 | |
| | | Hours | Tobill | 0.25 | 0.25 | 2.00 | 1.75 | 0.50 | 0.50 | 0.25 | 00.9 | 2.75 | 0.25 | 1.00 | 0.50 | 1.25 | 5.50 | 0.25 | 0.25 | |
| | | | Base | 4 0.25 | 6 0.25 | 3 2.00 | 1.75 | 7 0.50 | 5 0.50 | 9 0.25 | 8 6.00 | 5 2.75 | 3 0.25 | 3 1.00 | 1 0.50 | 5 1.25 | 9 5.50 | 4 0.25 | 8 0.25 | |
| | 5 | | l Post TimeID | 5 55952884 | 55550576 | 55551073 | 55555751 | 55592657 | 55576465 | 55576599 | 55585758 | 55562776 | 5 55559193 | 55555828 | 55567241 | 55591836 | 55575709 | 5 55573014 | 55576758 | |
| ed, Prebill | - Americas pecial Projec | | Bill/Prebill Number | 34794625 | . 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | n 34780996 | 34780996 | t 34780996 | 34780996 | 34780996 | n 34780996 | 34780996 | t 34780996 | 34780996 | |
| Time WIP Status Included: WIP, Billed, Prebill | Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | Serzante, Zanete | Hinton, Beverly A. | Anderson, Mary M. | Dickerson, Frank M. | Dziekan, Susan | Dickerson, Frank M | | Helfrich, Gretchen E. | Silverman, Kristin M. | Silverman, Robert D. | Anderson, Mary M. | Klein, Rebecca M. | Helfrich, Gretchen E. | Dickerson, Frank M. | Silverman, Robert D. | Germann, Hans | |
| Status I | <u>c</u> | | TKID | 06924 | 05712 | 46759 | 16960 | 03221 | 16960 | 08240 | 15068 | 13930 | 08711 | 46759 | 16656 | 15068 | 16960 | 08711 | 08240 | |
| Time WIP | 073180 14445349 | | Date | 05 Feb 14 | 05 Feb 14 | 05 Feb 14 | 05 Feb 14 | 06 Feb 14 | 06 Feb 14 | 06 Feb 14 | 06 Feb 14 | 06 Feb 14 | 06 Feb 14 | 06 Feb 14 | 07 Feb 14 | 07 Feb 14 | 07 Feb 14 | 07 Feb 14 | 07 Feb 14 08240 | |

Report MB_TM27 Req'd by TL016923 Mayer Brown

DETAIL REPORT BY MATTER

From Date:Jan To Date:

| Prebill |
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| Billed, |
| WIP, |
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12/2/2014 4:39 PM

| 073180 14445349 | ₫. | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ecial Project | | Ė | 9 | | | , | | | | Case | Case |
|------------------------|-------|--|---------------------------|----------------|------|--------|------|----------|----------|--------|------|---------------|--|---------------|
| | | | | | Ī | Hours | | | Value | | | | e: : | 0. |
| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP L | WIP Loc Status Code Text | 2·14 cv 0 |
| 07 Feb 14 (| 03221 | Dziekan, Susan | 34780996 | 55593006 | 0.25 | 0.25 | 0.25 | 45.00 | 45.00 | 0.00 | 0.00 | <u> </u> | IL Arranging to have Docket file Germann's 90 pro hac motion. | വര |
| 07 Feb 14 | 13930 | Silverman, Kristin M. | 34780996 | 55578785 | 4.75 | 4.75 | 4.75 | 2,683.75 | 2,683.75 | 0.00 | 0.00 | <u>–</u> | summarized research in minary injunction motion. | 1 bb |
| 08 Feb 14 ² | 46759 | Anderson, Mary M. | 34780996 | 55591284 | 3.00 | 3.00 | 3.00 | 1,125.00 | 1,125.00 | 0.00 | 0.00 | <u>—</u> | | c Do |
| 09 Feb 14 ⁴ | 46759 | Anderson, Mary M. | 34780996 | 55591665 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | <u>-</u> В | IL Researched scrutiny levels for sexual norientation in Wisconsin and on the 7th Gircuit. | cumo |
| 09 Feb 14 1 | 16656 | Klein, Rebecca M. | 34780996 | 55577248 | 6.25 | 6.25 | 6.25 | 2,593.75 | 2,593.75 | 0.00 | 0.00 | <u>-</u> В | ched fundamental rights case law seventh Circuit for preliminary on motion. | nt #• ' |
| 10 Feb 14 ² | 46759 | Anderson, Mary M. | 34780996 | 55606114 | 4.00 | 4.00 | 4.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | <u>-</u> В | ng the level of scrutiny to e-sex marriages in WI t. | 170.2 |
| 10 Feb 14 1 | 16960 | Dickerson, Frank M. | 34780996 | 55597668 | 7.00 | 7.00 | 7.00 | 3,570.00 | 3,570.00 | 0.00 | 0.00 | <u> </u> | junction motion. | ⊏il |
| 10 Feb 14 1 | 13930 | Silverman, Kristin M. | 34780996 | 55594954 | 0.50 | 0.50 | 0.50 | 282.50 | 282.50 | 0.00 | 0.00 | _ В | IL Review research related to preliminary D injunction motion. | lod: |
| 10 Feb 14 | 16656 | Klein, Rebecca M. | 34780996 | 55579862 | 1.50 | 1.50 | 1.50 | 622.50 | 622.50 | 0.00 | 0.00 | _ ш | IL Researched issues relating to fundamental rights for preliminary injunction motion. | 12/12 |
| 10 Feb 14 1 | 15068 | Helfrich, Gretchen E. | 34780996 | 55591401 | 6.25 | 6.25 | 6.25 | 3,375.00 | 3,375.00 | 0.00 | 0.00 | <u> </u> | IL Finalize rational basis research. Work on T gathering facts for preliminary injunction. | /1 <i>/</i> 1 |
| 11 Feb 14 1 | 16960 | Dickerson, Frank M. | 34780996 | 55597769 | 9.00 | 00.6 | 9.00 | 4,590.00 | 4,590.00 | 0.00 | 0.00 | <u> </u> | IL Draft motion for preliminary injunction. | Da |
| 11 Feb 14 ² | 46759 | Anderson, Mary M. | 34780996 | 55612126 | 3.00 | 3.00 | 3.00 | 1,125.00 | 1,125.00 | 0.00 | 0.00 | <u>–</u> В | IL Researched and drafted outline on the necedent regarding same-sex marriages in Wisconsin and the 7th Circuit. | ao 10 |
| 11 Feb 14 | 13930 | Silverman, Kristin M. | 34780996 | 55595425 | 1.75 | 1.75 | 1.75 | 988.75 | 988.75 | 0.00 | 0.00 | <u>-</u> | reliminary | of 6 |
| 11 Feb 14 1 | 16656 | Klein, Rebecca M. | 34780996 | 55589018 | 0.25 | 0.25 | 0.25 | 103.75 | 103.75 | 0.00 | 0.00 | <u> </u> | IL Reviewed research from M. Anderson and G. Helfrich. | :E |
| 11 Feb 14 | 16656 | Klein, Rebecca M. | 34780996 | 55589326 | 0.25 | 0.25 | 0.25 | 103.75 | 103.75 | 0.00 | 0.00 | - В | Reviewed statutory provision relating to rights of domestic partners. | |
| 11 Feb 14 1 | 15068 | Helfrich, Gretchen E. | 34780996 | 55591952 | 3.25 | 3.25 | 3.25 | 1,755.00 | 1,755.00 | 0.00 | 0.00 | <u>-</u> В | Additional work on fact gathering for preliminary injunction motion. Research on balance of harms. | |

| Mayer Brown | DETAIL REPORT BY MATTER |
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| 12/2/2014 | 4:39 PM |

From Date: Jan To Date:

Report MB_TM27 Req'd by TL016923

| Time WIP Sta | Time WIP Status Included: WIP, Billed, Prebill | | | |
|--------------|--|-------|-------|----|
| | | | | |
| 073180 | Pro Bono Committee - Americas | | | |
| 14445349 | ACLU re: Second Special Project | | | Ca |
| | | Hours | Value | se |

| | Cas | e: : | 3:14-cv-0 | 0064 | 1-bbo | | ocum | ent : | #: 17 | 70-2 | Filed | | 12/1 | | Page | e 11 | of 6 | 5 | | > | | |
|-------------------------------|---------------------------------|-------|-----------------------------|---|---|---|---|--|---|---|--|---|--|--|--------------------------------------|--|--|---------------------------------|--|---|--------------------------|------|
| | | | WIP Loc Status Code Text | Drafted affidavits for plaintiffs for use in preliminary injunction motion. | Summarized research related to preliminary injunction motion. | Researched case law on irreparable harm in the 7th circuit. | Work on facts and affidavits for preliminary injunction. Draft balance section. | Draft motion for preliminary injunction. | Continue to work on preliminary injunction. Draft and edit brief. | Reviewed and revised preliminary injunction brief. Drafted plaintiff declaration. | Coordinate with G. Helfrich and team repreparation of brief to be filed in the U.S. District Court for the W.D. Wis. | Began drafting plaintiff declarations for the preliminary injunction brief. | Drafted affidavits for plaintiffs for preliminary injunction motion. | Researched Younger abstention issue for preliminary injunction motion. | Draft preliminary injunction motion. | Reviewed draft of preliminary injunction motion. | Drafted plaintiff affidavits for the WI Marriage case. | Drafted plaintiff declarations. | Reviewed draft of preliminary injunction motion. | Drafted plaintiffs' affidavits for preliminary injunction motion. | Edit brief. | |
| | | | P Loc tus Cod | = | ╛ | ╛ | = | ╛ | ╛ | = | = | ╛ | ╛ | ╛ | ╛ | ⊒ | ╛ | ╛ | ╛ | ╛ | ╛ | |
| | | 1 | WIP ill Statu | В | В | В | В | В | В | В | В | В | В | В | В | В | В | В | В | В | В | |
| | | | Bill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | Value | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | ; | Va | Base | 207.50 | 847.50 | 750.00 | 3,780.00 | 5,355.00 | 2,025.00 | 1,695.00 | 275.00 | 375.00 | 207.50 | 415.00 | 6,120.00 | 207.50 | 562.50 | 988.75 | 311.25 | 311.25 | 3,105.00 | |
| | | | Std | 207.50 | 847.50 | 750.00 | 3,780.00 | 5,355.00 | 2,025.00 | 1,695.00 | 335.00 | 375.00 | 207.50 | 415.00 | 6,120.00 | 207.50 | 562.50 | 988.75 | 311.25 | 311.25 | 3,105.00 | |
| | | | B | 0.50 | 1.50 | 2.00 | 7.00 | 10.50 | 3.75 | 3.00 | 1.00 | 1.00 | 0.50 | 1.00 | 12.00 | 0.50 | 1.50 | 1.75 | 0.75 | 0.75 | 5.75 | o |
| | : | Hours | Tobill | 0.50 | 1.50 | 2.00 | 7.00 | 10.50 | 3.75 | 3.00 | 1.00 | 1.00 | 0.50 | 1.00 | 12.00 | 0.50 | 1.50 | 1.75 | 0.75 | 0.75 | 5.75 | Page |
| | | | Base | 0.50 | 1.50 | 2.00 | 7.00 | 10.50 | 3.75 | 3.00 | 1.00 | 1.00 | 0.50 | 1.00 | 12.00 | 0.50 | 1.50 | 1.75 | 0.75 | 0.75 | 5.75 | |
| | | | Post TimeID | 55592850 | 55624550 | 55611425 | 55623314 | 55607773 | 55623231 | 55624989 | 55635641 | 55611593 | 55607837 | 55607991 | 55607801 | 55615841 | 55642455 | 55624736 | 55617833 | 55617683 | 55623323 | |
| Americas | ecial Project | | Bill/Prebill Number | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | |
| Pro Bono Committee - Americas | ACLU re: Second Special Project | | Name | Klein, Rebecca M. | Silverman, Kristin M. | Anderson, Mary M. | Helfrich, Gretchen E. | Dickerson, Frank M. | Helfrich, Gretchen E. | Silverman, Kristin M. | Wells, Stephen F. | Anderson, Mary M. | Klein, Rebecca M. | Klein, Rebecca M. | Dickerson, Frank M. | Klein, Rebecca M. | Anderson, Mary M. | Silverman, Kristin M. | Klein, Rebecca M. | Klein, Rebecca M. | Helfrich, Gretchen E. | i |
| Prc | | | TKID | 16656 | 13930 | 46759 | 15068 | 16960 | 15068 | 13930 | 09736 | 46759 | 16656 | 16656 | 16960 | 16656 | 46759 | 13930 | 16656 | 16656 | 15068 | |
| 073180 | 14445349 | | Date | 11 Feb 14 | 12 Feb 14 | 12 Feb 14 | 12 Feb 14 | 12 Feb 14 | 13 Feb 14 | 13 Feb 14 | 13 Feb 14 | 13 Feb 14 | 13 Feb 14 | 13 Feb 14 | 13 Feb 14 | 13 Feb 14 | 14 Feb 14 | 14 Feb 14 | 14 Feb 14 | 14 Feb 14 | 14 Feb 14 15068 | |

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

From Date:3

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM

| 073180 14445349 | ā | Pro Bono Committee - Americas ACLU re: Second Special Project | rmericas icial Project | | ¥ | Hours | | | Value | | | | Case: |
|--------------------|-------|--|---------------------------|----------------|------|--------|------|----------|----------|--------|-----------|--|-------------------|
| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | N Bill Si | WIP Loc Bill Status Code Text | 3:14-cv-0 |
| 14 Feb 14 | 16960 | Dickerson, Frank | 34780996 | 55623465 | 3.25 | 3.25 | 3.25 | 1,657.50 | 1,657.50 | 0.00 | 0.00 E | B IL Revise preliminary injunction brief. | 0064 |
| 16 Feb 14 | 08240 | | 34780996 | 55643690 | 2.00 | 2.00 | 2.00 | 1,350.00 | 1,350.00 | 0.00 | 0.00 | B IL Review, edit draft motion for preliminary initinction: review cases | |
| 16 Feb 14 | 15068 | Helfrich, Gretchen | 34780996 | 55630857 | 1.50 | 1.50 | 1.50 | 810.00 | 810.00 | 0.00 | 0.00 | B IL Revise declarations. | c D |
| 17 Feb 14 | 08240 | | 34780996 | 55644154 | 2.75 | 2.75 | 2.75 | 1,856.25 | 1,856.25 | 0.00 | 0.00 | B IL Review, edit draft motion for preliminary injunction; review research; prepare email re, same. | ninary e email |
| 17 Feb 14 15068 | | Helfrich, Gretchen E. | 34780996 | 55655849 | 4.00 | 4.00 | 4.00 | 2,160.00 | 2,160.00 | 0.00 | 0.00 | B IL Work on fact statements and brief. | |
| 17 Feb 14 | 16960 | Dickerson, Frank M. | 34780996 | 55641931 | 2.75 | 2.75 | 2.75 | 1,402.50 | 1,402.50 | 0.00 | 0.00 | B IL Revise motion for summary judgment | |
| 18 Feb 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55662358 | 3.00 | 3.00 | 3.00 | 1,620.00 | 1,620.00 | 0.00 | 0.00 | B IL Work on declarations and on revising brief. | |
| 18 Feb 14 | 46759 | Anderson, Mary M. | 34780996 | 55663676 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | B IL Research regarding marriage in Wisconsin. | Fil |
| 18 Feb 14 | 16960 | Dickerson, Frank M. | 34780996 | 55642607 | 0.50 | 0.50 | 0.50 | 255.00 | 255.00 | 0.00 | 0.00 | B IL Research re gay marriage cases. | ed: |
| 19 Feb 14 | 08240 | Germann, Hans J. | 34780996 | 55676615 | 0.75 | 0.75 | 0.75 | 506.25 | 506.25 | 0.00 | 0.00 | B IL Conference call re. preliminary injunction brief. | 12/1 |
| 19 Feb 14 | 46759 | Anderson, Mary M. | 34780996 | 55685805 | 2.50 | 2.50 | 2.50 | 937.50 | 937.50 | 0.00 | 0.00 | B IL Research on marriage in Wisconsin. | |
| 19 Feb 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55663252 | 3.75 | 3.75 | 3.75 | 2,025.00 | 2,025.00 | 0.00 | 0.00 | B IL Revisions to brief and work on declarations. | 4 P |
| 19 Feb 14 | 16960 | Dickerson, Frank M. | 34780996 | 55656527 | 0.25 | 0.25 | 0.25 | 127.50 | 127.50 | 0.00 | 0.00 | B IL Conference with G. Helfrich re preliminary injunction brief. | |
| 19 Feb 14 | 16960 | Dickerson, Frank M. | 34780996 | 55656592 | 1.00 | 1.00 | 1.00 | 510.00 | 510.00 | 0.00 | 0.00 | B IL Telephone conference with J. Knight, L. Dupuis, H. Germann, and G. Helfrich re preliminary injunction brief. | 12 of |
| 19 Feb 14 | 09736 | 09736 Wells, Stephen F. | 34780996 | 55679847 | 2.00 | 2.00 | 2.00 | 670.00 | 550.00 | 0.00 | 0.00 | B IL Work with G. Helfrich on memorandum of law in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. | |
| 20 Feb 14 46759 | | Anderson, Mary M. | 34780996 | 55687139 | 3.50 | 3.50 | 3.50 | 1,312.50 | 1,312.50 | 0.00 | 0.00 | B IL Research comparing the federal Family Medical Leave Act with the Wisconsin State Family Medical Leave Act. | amily ısin |

Report MB_TM27 Req'd by TL016923 Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

From Date:Jan To Date:

Time WIP Status Included: WIP, Billed, Prebill

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|----------|--|-------|----------------------------------|--|--|--|---|--|---|---|---|---|--------------------------------------|---|--------------------------------------|
| | | | WIP Loc Bill Status Code Text | Several communications with S. Wells and J. Westphal re: cite-check for ACLU brief; reviewed and began cite-checking ACL II brief for S. Wells and G. Helfrich | Work with G. Helfrich on memorandum of Work with G. Helfrich on memorandum of Illaw in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. | Cite-check of Motion for Preliminary Injunction. | Review, edit revised PI draft; confer re. same. | Work on declarations. Calls with clients re declarations. Work on fact section of amended complaint. | Researched law review articles on second parent adoption. | Conference with G. Helfrich re revisions to preliminary injunction brief. | Work with G. Helfrich on memorandum of law in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. | Researched Wisconsin statutes regarding rights of step parents. | Work on brief and fact delcarations. | Conference with G. Helfrich re revisions to preliminary injunction brief. | Cite-check of Motion for Preliminary |
| | | | us Cod | - | ⊒ | = | ╛ | ╛ | ╛ | ⊒ | = | ╛ | ╛ | = | = |
| | | 1 | WIP II Status | В | Δ | Ф | Ω | m | Ф | Ф | ш | Ω | В | Ω | В |
| | | | Bil | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0 | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | ; | Value | Base | 225.00 | 206.25 | 230.00 | 337.50 | 4,860.00 | 103.75 | 255.00 | 756.25 | 311.25 | 3,645.00 | 255.00 | 115.00 |
| | | | Std | 225.00 | 251.25 | 230.00 | 337.50 | 4,860.00 | 103.75 | 255.00 | 921.25 | 311.25 | 3,645.00 | 255.00 | 115.00 |
| | | | Bill | 1.00 | 0.75 | 1.00 | 0.50 | 9.00 | 0.25 | 0.50 | 2.75 | 0.75 | 6.75 | 0.50 | 0.50 |
| | : | Hours | Tobill | 1.00 | 0.75 | 1.00 | 0.50 | 9.00 | 0.25 | 0.50 | 2.75 | 0.75 | 6.75 | 0.50 | 0.50 |
| | | | Base | 1.00 | 0.75 | 1.00 | 0.50 | 9.00 | 0.25 | 0.50 | 2.75 | 0.75 | 6.75 | 0.50 | 0.50 |
| | | | Post TimeID | 55749955 | 55692019 | 55689977 | 55677600 | 55662929 | 55669990 | 55677022 | 55697974 | 55669742 | 55717820 | 55676448 | 55701102 |
| | Americas ecial Project | | Bill/Prebill Number | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 |
| 7 | Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | Evans, Kristen N. | 09736 Wells, Stephen F. | Westphal, Joyce M | Germann, Hans J. | Helfrich, Gretchen E. | Klein, Rebecca M. | Dickerson, Frank M. | Wells, Stephen F. | Klein, Rebecca M. | Helfrich, Gretchen E. | Dickerson, Frank M. | Westphal, Joyce |
| Š | P P | | TKID | 06333 | 92.36 | | 08240 | 15068 | | 16960 | 09736 | 16656 | 15068 | 16960 | 0144 |
| 00,404,0 | 073180 14445349 | | Date | 20 Feb 14 0 | 20 Feb 14 0 | 20 Feb 14 10144 | 20 Feb 14 0 | 20 Feb 14 1 | 20 Feb 14 16656 | 20 Feb 14 1 | 21 Feb 14 0 | 21 Feb 14 1 | 21 Feb 14 1 | 21 Feb 14 1 | 21 Feb 14 10144 |

| Mayer Brown | DETAIL REPORT BY MATTER |
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Req'd by TL016923 Report MB_TM27

From Date: Jan To Date:

| | | | WIP Loc Status Code Text | B IL Communicate with ACLE Attorney re: running conflicts searches on additional potential plaintiffs; speak with Business Intake re: my inability to open the matter for a revision; speak with the Secretary of the Responsible Attorney to ask if he can please provide SMP approval; speak with Business Intake again re: the status of the revision (several calls); continue attempts to open the matter for revision. | B IL Drafted and revised declarations for new plaintiffs. | B IL Work on declarations and fact statements. | B IL Work on fact statements and declarations. Call with J. Knight, L. Dupuis, and S. Sanders re recognition argument. | B IL Drafted plaintiff declarations for use in preliminary injunction motion. | B IL Edited declarations for preliminary injunction. | B IL Continue to work on brief. Work on fact statements and declarations. Call with plaintiffs re declarations. | B IL Work with G. Helfrich on memorandum of law in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. | IL. Attempt to do a C3 request for a number of additional potential plaintiffs; speak with Business Intake re: the hold up; trade e-mails with J. Mathews re: same; try to do the request again (still not able); send an e-mail to Business Intake; attempt to enter the request (still not able); speak with Business Intake. Draft and submit the C3 request. Trade e-mails with the ACLU re: the engagement letters to be prepared after conflicts are cleared. | B DC Cite check motion for preliminary injunction, as per S. Wells. | |
|--|--|-------|-----------------------------|--|---|--|--|---|--|---|--|---|---|---------|
| | | | V Bill St | 0.00 | 0.00 | 0.00 | 0.00 E | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 E | |
| | | er. | Tobill | 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 | |
| | | Value | Base | 155.00 | 1,125.00 | 1,080.00 | 2,160.00 | 622.50 | 375.00 | 4,455.00 | 343.75 | 310.00 | 350.00 | |
| | | | Std | 155.00 | 1,125.00 | 1,080.00 | 2,160.00 | 622.50 | 375.00 | 4,455.00 | 418.75 | 310.00 | 350.00 | |
| | | | Bill | 0.50 | 3.00 | 2.00 | 4.00 | 1.50 | 1.00 | 8.25 | 1.25 | 1.00 | 1.75 | 2 |
| | | Hours | Tobill | 0.50 | 3.00 | 2.00 | 4.00 | 1.50 | 1.00 | 8.25 | 1.25 | 7.00 | 1.75 | Page 12 |
| | | | Base | 0.50 | 3.00 | 2.00 | 4.00 | 1.50 | 1.00 | 8.25 | 1.25 | 1.00 | 1.75 | |
| | | | Post TimelD | 55675506 | 55686442 | 55718989 | 55717850 | 55683545 | 55710130 | 55718642 | 55697760 | 55686267 | 55767804 | |
| d, Prebill | Americas ecial Project | | Bill/Prebill Number | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 55767804 | |
| Time WIP Status Included: WIP, Billed, Prebill | Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | Siegel, Helene F. | Anderson, Mary M. | Helfrich, Gretchen E. | Helfrich, Gretchen E. | Klein, Rebecca M. | Anderson, Mary M. | Helfrich, Gretchen E. | 24 Feb 14 09736 Wells, Stephen F. | Siegel, Helene F. | 25 Feb 14 10749 Raffaele, Barbara | |
| Status II | Ē | | T D | 08695 | 46759 | 15068 | 15068 | 16656 | 46759 | 15068 | 09736 | 08695 | 10749 | |
| Time WIP | 073180 14445349 | | Date | 21 Feb 14 | 22 Feb 14 | 22 Feb 14 | 23 Feb 14 | 24 Feb 14 | 24 Feb 14 | 24 Feb 14 | 24 Feb 14 | 24 Feb 14 | 25 Feb 14 | |

Case: 3:14-cv-0 0064-bbc Document #: 170-2 Filed: 12/12/14 Page 14 of 65

Time WIP Status Included: WIP, Billed, Prebill

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

| Case | e: : | 3:14-cv- | 00064-b | bc D | ocui | ment #: 1 ⁻ | 70-2 | Fi | led: | 12/12/14 Page 15 | of 65 | |
|--|--------|-----------------------------|--|---|---|---|---|--|--|---|--|---|
| | | WIP Loc Status Code Text | Finalize declarations. Revise brief. Revise amended complaint, other drafting related filing. Calls with plaintiffs re | decidiations. Reviewed motion for additional citations. Inserted citations regarding the history of marriage. | Revised declarations for two new plaintiffs based on new facts. | Work with G. Helfrich on memorandum of law in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. | Review research re. marriage recognition arguments. | Research re Wisconsin legislative history. | Drafted declarations for use with preliminary injunction motion. | Speak with a Conflicts Attorney re: one of the potential plaintiffs on the C3 matter revision; review the conflicts search result; ask J. Vogt to prepare the new engagement letters and e-mail them to the ACLU; trade e-mails with G. Helfrich and the ACLU re: same; send an e-mail to the Conflicts Attorney. Work with Business Intake and the Conflicts Dept. to clear this earlier revision so another one can be earlier revision so another one can be earlier revision. | Complete a C3 matter revision and send an e-mail to h. Germann asking him to approve the request. Reply to a question from G. Helfrich re: the "cancellation" of the earlier revision. | Work with G. Helfrich on memorandum of law in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. |
| | | P Loc tus Cod | = | ╛ | _ | _ | _ | ╛ | _ | ⊒ | = | = |
| | ĺ | WIP Bill Statu | В | В | В | В | В (| В (| В (| В | В | <u>а</u> |
| | | Δ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| orie/ | value | Base | 5,400.00 | 562.50 | 750.00 | 756.25 | 675.00 | 1,785.00 | 622.50 | 465.00 | 77.50 | 412.50 |
| | | Std | 5,400.00 | 562.50 | 750.00 | 921.25 | 675.00 | 1,785.00 | 622.50 | 465.00 | 77.50 | 502.50 |
| | | Bill | 10.00 | 1.50 | 2.00 | 2.75 | 1.00 | 3.50 | 1.50 | 1.50 | 0.25 | 1.50 |
| <u> </u> | SIDOLI | Tobill | 10.00 | 1.50 | 2.00 | 2.75 | 1.00 | 3.50 | 1.50 | 1.50 | 0.25 | 1.50 |
| | | Base | 10.00 | 1.50 | 2.00 | 2.75 | 1.00 | 3.50 | 1.50 | 1.50 | 0.25 | 1.50 |
| | | Post TimelD | 55718360 | 55720384 | 55720865 | 55724933 | 55705809 | 55707283 | 55714391 | 55696815 | 55706228 | 55738313 |
| Americas ecial Project | | Bill/Prebill Number | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 |
| Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | Helfrich, Gretchen E. | Anderson, Mary M. | Anderson, Mary M. | Wells, Stephen F. | Germann, Hans J. | Dickerson, Frank M. | | Siegel, Helene F. | Siegel, Helene F. | 26 Feb 14 09736 Wells, Stephen F. |
| <u>~</u> | | ΤΚ Π | 15068 | 46759 | 46759 | 09736 | 08240 | 16960 | 16656 | 08695 | 08695 | 09736 |
| 073180 14445349 | | Date . | 25 Feb 14 | 25 Feb 14 | 25 Feb 14 | 25 Feb 14 (| 25 Feb 14 (| 25 Feb 14 | 25 Feb 14 | 25 Feb 14 08695 | 26 Feb 14 (| 26 Feb 14 |

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Report MB_TM27 Req'd by TL016923

Time WIP Status Included: WIP, Billed, Prebill

| 073180 | ₫. | Pro Bono Committee - Americas | Americas | | | | | | | | | | C | С |
|-----------|-------|---------------------------------|------------------------|----------------|-------|--------|-------|----------|----------|--------|------|-------------------|---|-----------|
| 14445349 | | ACLU re: Second Special Project | ecial Project | | Ĭ | Hours | | | Value | | | | ase: | ase: |
| Date | TKID | Name | Bill/Prebill Number | Post TimelD | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP 1 Status (| WIP Loc Bill Status Code Text | 3:14-cv-0 |
| 26 Feb 14 | 08240 | Germann, Hans J. | 34780996 | 55705639 | 0.50 | 0.50 | 0:20 | 337.50 | 337.50 | 0.00 | 0.00 | В | IL Confer re. preliminary injunction motion. 00 Review draft. | 0064 |
| 26 Feb 14 | 16960 | Dickerson, Frank M. | 34780996 | 55706671 | 1.50 | 1.50 | 1.50 | 765.00 | 765.00 | 0.00 | 0.00 | <u>–</u> В | e legislative history and on. | 1-bbo |
| 26 Feb 14 | 16656 | Klein, Rebecca M. | 34780996 | 55714449 | 2.50 | 2.50 | 2.50 | 1,037.50 | 1,037.50 | 0.00 | 0.00 | <u>-</u> | pport of 1; inserted tcts; met with | Doc |
| 26 Feb 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55718682 | 11.50 | 11.50 | 11.50 | 6,210.00 | 6,210.00 | 0.00 | 0.00 | <u> </u> | IL Revise brief. Finalize declarations and fact statements. Revise other documents. The related to PI filing. Call with plaintiffs residence to the related | ument |
| 26 Feb 14 | 10749 | Raffaele, Barbara | 34780996 | 55768175 | 7.00 | 7.00 | 7.00 | 1,400.00 | 1,400.00 | 0.00 | 0.00 | В | otion for preliminary per S. Wells. | #: 17 |
| 26 Feb 14 | 46759 | Anderson, Mary M. | 34780996 | 55720114 | 4.00 | 4.00 | 4.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | _ В | IL Inserted citations into the Motion for Preliminary Injunction and edited the motion. | 70-2 |
| 27 Feb 14 | 10749 | Raffaele, Barbara | 34780996 | 55767365 | 2.00 | 2.00 | 2.00 | 400.00 | 400.00 | 0.00 | 0.00 | В | eck motion for preliminary on, as per G. Helfrich. | File |
| 27 Feb 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55718340 | 9.25 | 9.25 | 9.25 | 4,995.00 | 4,995.00 | 0.00 | 0.00 | <u>—</u> | IL Finalize all documents for filing. 1 | d: 1 |
| 27 Feb 14 | 16656 | Klein, Rebecca M. | 34780996 | 55718730 | 1.00 | 1.00 | 1.00 | 415.00 | 415.00 | 0.00 | 0.00 | _ В | IL Incorporated plaintiff declarations into the motion for preliminary injunction. | 2/12 |
| 27 Feb 14 | 46759 | Anderson, Mary M. | 34780996 | 55724110 | 3.50 | 3.50 | 3.50 | 1,312.50 | 1,312.50 | 0.00 | 0.00 | <u>—</u> | I Cite-checked and cited motions. | /14 |
| 27 Feb 14 | 09736 | Wells, Stephen F. | 34780996 | 55738400 | 0.50 | 0.50 | 0.50 | 167.50 | 137.50 | 0.00 | 0.00 | <u>—</u> | IL Work with G. Helfrich on memorandum of law in support of preliminary injunction in preparation for filing in federal court in Wisconsin; multiple communications with G. Helfrich and team re same. | Page 16 |
| 28 Feb 14 | 16960 | Dickerson, Frank M. | 34780996 | 55767611 | 0.50 | 0.50 | 0.50 | 255.00 | 255.00 | 0.00 | 0.00 | <u>—</u> | IL Attention to issues re preliminary injunction and complaint. | of 6 |
| 28 Feb 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55767512 | 2.50 | 2.50 | 2.50 | 1,350.00 | 1,350.00 | 0.00 | 0.00 | <u>–</u> | IL Contact new defendants re date for PI hearing. Discuss next steps with L. Dupuis and J. Knight. | 5 |
| 03 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55768251 | 0.50 | 0.50 | 0.50 | 270.00 | 270.00 | 0.00 | 0.00 | _ В | IL File affidavits of service and follow up with J. Knight re next steps. | |
| 03 Mar 14 | 06202 | Kadish, Marc R. | 34780996 | 55761650 | 0.25 | 0.25 | 0.25 | 133.75 | 133.75 | 0.00 | 0.00 | <u>~</u> В | NY Wolf v. Walker exchange of emails. | |

Follow-up research regarding the history

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Anderson, Mary M.

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11 Mar 14

Page 15

Work on supplemental memo and

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Helfrich, Gretchen E.

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10 Mar 14

stipulation for 3/11/14 filing.

email re.

Review draft filing re. motion,

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Work on revising PI motion to file as

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Helfrich, Gretchen E.

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07 Mar 14

Germann, G. Helfrich, M. Anderson, and

summary judgment issues. Work on revising PI motion into SJ

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Helfrich, Gretchen

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Telephone conference with J. Knight, H.

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Dickerson, Frank M.

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preliminary injunction issues.

response to Judge Crabb's order. Calls

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Helfrich, Gretchen E.

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with clients to discuss strategy

with team regarding upcoming research

and strategy

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Dickerson, Frank

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Conference call with J. Knight and counsel for State of Wisconsin re

Attended meeting and conference call

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Klein, Rebecca M.

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Participate in call to discuss preliminary

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Silverman, Kristin M.

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injunction and summary judgment

Prepared for and attended strategy

meeting.

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Anderson, Mary M.

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Page 17 of 65 Prepare for and call with team to discuss

Reviewed order regarding preliminary

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Klein, Rebecca M.

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04 Mar 14

injunction and email regarding same. Call with J. Knight re Crabb order on

expedited schedule. Call with ACLU

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|-----------|-----------|---|------------------------|----------------|------|--------|-----------|-------------------|--------|--------|-------------------|--|---------|
| | | | | | | | From Date | Date:Jan To Date: | | | | | |
| Time WIP | Status Ir | Time WIP Status Included: WIP, Billed, Prebill | d, Prebill | | | | | | | | | | |
| 073180 | ₫. | Pro Bono Committee - Americas | Americas | | | | | | | | | | C |
| 14445349 | | ACLU re: Second Special Project | ecial Project | | _ | Hours | | | Value | | | | ase: |
| Date | TKID | Name | Bill/Prebill Number | Post TimelD | Base | Tobill | Bill | Std | Base | Tobill | WIF Bill Statı | WIP Loc Bill Status Code Text | 3:14-cv |
| 03 Mar 14 | 16960 | 03 Mar 14 16960 Dickerson, Frank 34780996 55767387 M | 34780996 | 55767387 | 0.25 | 0.25 | 0.25 | 127.50 | 127.50 | 0.00 | 0.00 B | IL Conference with G. Helfrich re summary | -00064 |
| 04 Mar 14 | 08240 | 04 Mar 14 08240 Germann, Hans J. | 34780996 | 55776069 | 0.25 | 0.25 | 0.25 | 168.75 | 168.75 | 0.00 | 0.00 B | IL Review order on preliminary injunction motion; emails re, same. | 4-bb |
| 04 Mar 14 | 16960 | 04 Mar 14 16960 Dickerson, Frank 34780996 55775950 | 34780996 | 55775950 | 0.50 | 0.50 | 0.50 | 255.00 | 255.00 | 0.00 | 0.00 B | IL Conference with G. Helfrich re summary | C I |

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Report MB_TM27 Req'd by TL016923

Page 16

From Date:Jan To Date:

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| 073180 | Pro Bono Committee - Americas | | | |
| 14445349 | ACLU re: Second Special Project | | | Ca |
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| Ca | se: | 3:14-cv-0 | | | | ume | | | | iled | : 12/12 <u>৳</u> | | Pa | ge 18 | | | tiary ion. | |
|--|----------|----------------------------------|---|---|---|--|--|---|---|---|--|--|-------------------------------------|--|--|--|---|---------------------------------|
| | | WIP Loc Bill Status Code Text | Work with G. Helfrich on supplementary memorandum in preparation for filing in the U.S. District Court W.D. Wis | Finalize and file supplemental memorandum and stipulation. Revise declarations for filing with SJ motion. | Research denial as moot on the ability to obtain subsequent preliminary relief. | Call with J. Knight and L. Dupuis regarding scheduling conference. | Reviewed filing regarding withdrawal of the preliminary injunction motion. | Review and edit draft summary judgment brief. | Revise summary judgment motion. Call with L. Dupuis and J. Knight re scheduling conference and order. | Attention to draft summary judgment motion. | Research denial of a withdrawn preliminary injunction as moot and its bearing on a party's ability to obtain later | Spoke to G. Helfrich regarding research for summary judgment motion. | Review article written by Gretchen. | Call with all parties re pretrial report and discovery plan. Dlcuss response to abstention motion. | Review motion to abstain, conference call re. response, research for response, review Lambda briefs, decision. | Telephone conference with team regarding defendant's motion for stay and abstention review and research same | Met with G. Helfrich to discuss evidentiary issues for the summary judgment motion. | File review and note to Helene. |
| | | P Loc tus Cod | = | ╛ | _ | ╛ | = | ╛ | ╛ | _ | = | = | _ | ╛ | = | = | _ | _ |
| | İ | WIP II Status | ω | В | В | В | Δ | В | ω - | Δ | ω . | Ф | В | m - | Δ | В | Ω - | ω |
| | | ïā | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | le Ie | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Value | Base | 275.00 | 2,160.00 | 1,875.00 | 540.00 | 103.75 | 1,687.50 | 1,890.00 | 255.00 | 1,500.00 | 103.75 | 133.75 | 1,755.00 | 1,350.00 | 765.00 | 103.75 | 133.75 |
| | | Std | 335.00 | 2,160.00 | 1,875.00 | 540.00 | 103.75 | 1,687.50 | 1,890.00 | 255.00 | 1,500.00 | 103.75 | 133.75 | 1,755.00 | 1,350.00 | 765.00 | 103.75 | 133.75 |
| | | Bill | 1.00 | 4.00 | 2.00 | 1.00 | 0.25 | 2.50 | 3.50 | 0.50 | 4.00 | 0.25 | 0.25 | 3.25 | 2.00 | 1.50 | 0.25 | 0.25 |
| | Hours | Tobill | 1.00 | 4.00 | 2.00 | 1.00 | 0.25 | 2.50 | 3.50 | 0.50 | 4.00 | 0.25 | 0.25 | 3.25 | 2.00 | 1.50 | 0.25 | 0.25 |
| | | Base | 1.00 | 4.00 | 2.00 | 1.00 | 0.25 | 2.50 | 3.50 | 0.50 | 4.00 | 0.25 | 0.25 | 3.25 | 2.00 | 1.50 | 0.25 | 0.25 |
| | | Post TimeID | 55830296 | 55817514 | 55831072 | 55826704 | 55830769 | 55848749 | 55851203 | 55841418 | 55840443 | 55840755 | 55853865 | 55850875 | 55849514 | 55849060 | 55843502 | 55855145 |
| Americas ecial Project | | Bill/Prebill Number | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 | 34780996 |
| Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | Wells, Stephen F. | Helfrich, Gretchen E. | Anderson, Mary M. | Helfrich, Gretchen E. | Klein, Rebecca M. | Germann, Hans J. | Helfrich, Gretchen E. | Dickerson, Frank M. | Anderson, Mary M. | Klein, Rebecca M. | Kadish, Marc R. | Helfrich, Gretchen E. | Germann, Hans J. | Dickerson, Frank M. | Klein, Rebecca M. | |
| <u> </u> | | TKID | 09736 | 15068 | 46759 | 15068 | 16656 | 08240 | 15068 | 16960 | 46759 | 16656 | 06202 | 15068 | 08240 | 16960 | 16656 | 06202 |
| 073180 14445349 | | Date | 11 Mar 14 | 11 Mar 14 | 12 Mar 14 | 12 Mar 14 | 12 Mar 14 | 13 Mar 14 | 13 Mar 14 | 13 Mar 14 | 13 Mar 14 | 13 Mar 14 | 14 Mar 14 | 14 Mar 14 | 14 Mar 14 | 14 Mar 14 | 14 Mar 14 | 15 Mar 14 |

Mayer Brown

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| 073180 | ₫. | Pro Bono Committee - Americas | Americas oiel Project | | | | | | | | | | C |
|---|-------|-------------------------------|--------------------------|----------------|------|--------|------|----------|----------|--------|-------|---------------|--|
| 0 1 1 1 1 1 1 1 1 | | oro le: secolid apa | | | 웃 | Hours | | | Value | | | | ase: |
| . Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill |) III | WIP Status | WIP Loc Bill Status Code Text |
| 16 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55849011 | 7.00 | 7.00 | 7.00 | 4,725.00 | 4,725.00 | 0.00 | 0.00 | В | IL Draft response to motion to abstain and stay: research for response. |
| 17 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55882716 | 1.75 | 1.75 | 1.75 | 1,181.25 | 1,181.25 | 0.00 | 0.00 | Ф | for stay; s. same; comments on port, emails re. |
| 17 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55869957 | 2.00 | 2.00 | 2.00 | 1,080.00 | 1,080.00 | 0.00 | 0.00 | ш | IL Revise opposition to motion to stay. Email with J. Knight and L. Dupuis re scheduling teleconference on 3/18. |
| 17 Mar 14 | 16960 | Dickerson, Frank M. | 34780996 | 55861211 | 1.00 | 1.00 | 1.00 | 510.00 | 510.00 | 0.00 | 0.00 | В | ω |
| 18 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55886953 | 1.00 | 1.00 | 1.00 | 675.00 | 675.00 | 0.00 | 0.00 | Ф | IL Review emails, comments on opposition the brief, revise brief. Confer re. same. Confer re. preconference, discovery. |
| 18 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55870383 | 3.00 | 3.00 | 3.00 | 1,620.00 | 1,620.00 | 0.00 | 0.00 | Ф | istrate and in to |
| 18 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55870544 | 0.50 | 0.50 | 0.50 | 207.50 | 207.50 | 0.00 | 0.00 | В | y issues for rtion. |
| 19 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55909491 | 4.25 | 4.25 | 4.25 | 2,295.00 | 2,295.00 | 0.00 | 0.00 | Ф | IL Continue to work on materials for summary judgment filing including Color declarations and stibulation. |
| 19 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55918819 | 1.00 | 1.00 | 1.00 | 675.00 | 675.00 | 0.00 | 0.00 | В | legislative Review brief Ie. Review |
| 19 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55882378 | 4.00 | 4.00 | 4.00 | 1,660.00 | 1,660.00 | 0.00 | 0.00 | В | Second of a condension of a co |
| 20 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55910781 | 3.75 | 3.75 | 3.75 | 2,025.00 | 2,025.00 | 0.00 | 0.00 | В | ials for summary n. Continue to revise SJ |
| 20 Mar 14 | 16960 | Dickerson, Frank M. | 34780996 | 55911739 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | В | IL Attention to motion to dismiss and motion for summary judgment. |
| 20 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55919528 | 1.25 | 1.25 | 1.25 | 843.75 | 843.75 | 0.00 | 0.00 | В | IL Review, prepare comments on statement of facts. Review motion, emails re. MSJ. |
| 21 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55910049 | 4.00 | 4.00 | 4.00 | 2,160.00 | 2,160.00 | 0.00 | 0.00 | Ф | IL Compile edits to SJ brief. Revised findings of fact. |

Page 17

Mayer Brown

DETAIL REPORT BY MATTER

Req'd by TL016923 Report MB_TM27

From Date:Jan To Date:

Time WIP Status Included: WIP, Billed, Prebill

| 073180 | Pro | Pro Bono Committee - Americas | Americas | | | | | | | | | | | (|
|-----------|-------|---------------------------------|------------------------|----------------|------|---------|------|----------|----------|--------|------|--------|---|-------------------|
| 14445349 | | ACLU re: Second Special Project | ecial Project | | | | | | | | | | | Cas |
| | | | | | _ | Hours | | | Value | | | | | se: |
| Date | JKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | B | Std | Base | Tobill | B | WIP Lo | WIP Loc Status Code Text | 3:14-cv-(|
| 21 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55919412 | 0.75 | 0.75 | 0.75 | 506.25 | 506.25 | 0.00 | 0.00 | B = | | 00064 |
| 21 Mar 14 | 10144 | Westphal, Joyce M | 34780996 | 55928275 | 0.50 | 0.50 | 0.50 | 115.00 | 115.00 | 00.00 | 0.00 | B F | to abstain, email re. same. Cite-check of Motion for Summary Judgment. | -bbc |
| 22 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55910624 | 0.75 | 0.75 | 0.75 | 405.00 | 405.00 | 0.00 | 0.00 | В | | Do |
| 23 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55908129 | 0.50 | 0.50 | 0.50 | 207.50 | 207.50 | 0.00 | 0.00 | B | | cum |
| 23 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55910134 | 2.50 | 2.50 | 2.50 | 1,350.00 | 1,350.00 | 0.00 | 0.00 | В | , | ent |
| 24 Mar 14 | 10144 | Westphal, Joyce M | 34780996 | 55942334 | 0.50 | 0.50 | 0.50 | 115.00 | 115.00 | 0.00 | 0.00 | B H | | #: 1 ⁻ |
| 24 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55919586 | 6.25 | 6.25 | 6.25 | 3,375.00 | 3,375.00 | 0.00 | 0.00 | B F | | 70-2 |
| 24 Mar 14 | 16960 | Dickerson, Frank M. | 34780996 | 55915808 | 0.50 | 0.50 | 0.50 | 255.00 | 255.00 | 0.00 | 0.00 | В | | File |
| 24 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55919070 | 0.25 | 0.25 | 0.25 | 168.75 | 168.75 | 0.00 | 0.00 | B F | Review comments, edits on SJ brief. Review order on motion to dismiss, emails re. same. | d: 12 |
| 25 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55966893 | 0.50 | 0.50 | 0.50 | 270.00 | 270.00 | 0.00 | 0.00 | В | | /12/: |
| 25 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55928040 | 0.25 | 0.25 | 0.25 | 103.75 | 103.75 | 0.00 | 0.00 | В | . Reviewed defendants' motion to dismiss. | 14 |
| 25 Mar 14 | 16960 | Dickerson, Frank M. | 34780996 | 55928669 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | B H | . Attention to motion to dismiss. | Pag |
| 26 Mar 14 | 08240 | Germann, Hans J. | 34780996 | 55951189 | 1.00 | 1.00 | 1.00 | 675.00 | 675.00 | 0.00 | 0.00 | В | . Call re. motion to dismiss. Review discovery requests. | e 20 |
| 26 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55967492 | 3.25 | 3.25 | 3.25 | 1,755.00 | 1,755.00 | 0.00 | 0.00 | В | . Prepare for and call with team to discuss response to MTD, initial disclosures. | of 6 |
| 26 Mar 14 | 46759 | Anderson, Mary M. | 34780996 | 55940372 | 0.75 | 0.75 | 0.75 | 281.25 | 281.25 | 0.00 | 0.00 | В | _ | 5 |
| 26 Mar 14 | 16960 | Dickerson, Frank M. | 34780996 | 55944430 | 1.50 | 1.50 | 1.50 | 765.00 | 765.00 | 0.00 | 0.00 | B | . Attention to response to motion to dismiss. | |
| 26 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55939857 | 0.75 | 0.75 | 0.75 | 311.25 | 311.25 | 0.00 | 0.00 | В = | . Participated in conference call with Mayer Brown team and ACLU team regarding strategy for response to defendants' motion to dismiss. | |
| | | | | | | Page 18 | | | | | | | | |

Mayer Brown

12/2/2014 4:39 PM

From Date:Jan To Date:

DETAIL REPORT BY MATTER

Req'd by TL016923

Report MB_TM27

Time WIP Status Included: WIP, Billed, Prebill

| 073180 | Pro | Pro Bono Committee - Americas | ımericas | | | | | | | | | | | |
|-----------------|-------|---------------------------------|------------------------|----------------|------|--------|------|----------|----------|--------|------|--------|--|----------------|
| 14445349 | | ACLU re: Second Special Project | cial Project | | | | | | | | | | Cas | Cas |
| | | | | | Ĭ | Hours | | | Value | | | | et. | se: |
| Date - | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP L | WIP Loc Bill Status Code Text | 3:14-cv-0 |
| 27 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 55967523 | 3.75 | 3.75 | 3.75 | 2,025.00 | 2,025.00 | 0.00 | 0.00 | = B | IL Draft and revise initial disclosures. Call Owith J. Knight and L. Dupuis re | 0064- |
| 27 Mar 14 (| 01677 | Bishop, Timothy S. | 34780996 | 55967772 | 0.50 | 0.50 | 0.50 | 475.00 | 475.00 | 0.00 | 0.00 | = B | on status and SJ motion | bbc |
| 27 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55949688 | 0.25 | 0.25 | 0.25 | 103.75 | 103.75 | 0.00 | 0.00 | = 8 | IL Read email from G. Helfrich regarding case updates; reviewed defendants' case updates. | Doci |
| 29 Mar 14 | 16656 | Klein, Rebecca M. | 34780996 | 55958968 | 2.00 | 2.00 | 2.00 | 830.00 | 830.00 | 0.00 | 0.00 | = B | s involving naming Ils in their official nse to motion to | ument |
| 30 Mar 14 | 46759 | Anderson, Mary M. | 34780996 | 55975090 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | = 8 | whed and drafted suspect class for sexuality in response to ants' Motion to Dismiss. | #: 17 0 |
| 31 Mar 14 | 15068 | Helfrich, Gretchen E. | 34780996 | 56006325 | 6.75 | 6.75 | 6.75 | 3,645.00 | 3,645.00 | 0.00 | 0.00 | = B | IL Work on responses to discovery requests and work on Baker section of MTD. |)-2 |
| 31 Mar 14 | 16960 | Dickerson, Frank M. | 34780996 | 56006264 | 3.00 | 3.00 | 3.00 | 1,530.00 | 1,530.00 | 0.00 | 0.00 | = B | IL Draft response to motion to dismiss. | File |
| 01 Apr 14 | 46759 | Anderson, Mary M. | 34794625 | 56025109 | 3.00 | 3.00 | 3.00 | 1,125.00 | 1,125.00 | 0.00 | 0.00 | = B | IL Drafted and revised response to Motion to Dismiss. | d: 12 |
| 01 Apr 14 | 16960 | Dickerson, Frank M. | 34794625 | 56009036 | 8.75 | 8.75 | 8.75 | 4,462.50 | 4,462.50 | 0.00 | 0.00 | = B | IL Research re response to motion to dismiss. | 2/12 |
| 01 Apr 14 | 16656 | Klein, Rebecca M. | 34794625 | 56003897 | 2.00 | 2.00 | 2.00 | 830.00 | 830.00 | 0.00 | 0.00 | = 8 | IL Researched issues relating to naming by government officials in their official capacity for response to motion to dismiss | /14 P |
| 01 Apr 14 | 15068 | Helfrich, Gretchen E. | 34794625 | 56006014 | 8.00 | 8.00 | 8.00 | 4,320.00 | 4,320.00 | 0.00 | 0.00 | = 8 | e to work on discovery requests. defendants re RFPs. Emails nts re collecting documents. | age 2 |
| 02 Apr 14 | 46759 | Anderson, Mary M. | 34794625 | 56036133 | 2.25 | 2.25 | 2.25 | 843.75 | 843.75 | 0.00 | 0.00 | = B | o to | 1 of |
| 02 Apr 14 | 15068 | Helfrich, Gretchen E. | 34794625 | 56046119 | 2.00 | 2.00 | 2.00 | 2,700.00 | 2,700.00 | 0.00 | 0.00 | = B | IL Continue to work on discovery and draft of G response to MTD. | 65 |
| 02 Apr 14 16960 | | Dickerson, Frank M. | 34794625 | 56015531 | 4.50 | 4.50 | 4.50 | 2,295.00 | 2,295.00 | 0.00 | 0.00 | = B | IL Draft response to motion to dismiss. | |

Page 19

Communications with G. Helfrich re brief in opposition to motion to dismiss.

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02 Apr 14 09736 Wells, Stephen F. 34794625 56014809

Researched and drafted response to motion to dismiss.

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0.00

830.00

830.00

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2.00

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34794625 56014584

02 Apr 14 16656 Klein, Rebecca M.

Time WIP Status Included: WIP, Billed, Prebill

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

| 073180 14445349 | ₫ | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ₃cial Project | | | | | | | | | | Cas |
|--------------------|-------|--|---------------------------|----------------|------|--------|------|----------|----------|--------|----------|--------|---|
| | | | | | Ĭ | Hours | | | Value | | | | se: |
| Date - | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill |) Bill S | WIP L | WIP Loc Sill Status Code Text |
| 03 Apr 14 | 15068 | Helfrich, Gretchen | 34794625 | 56046215 | 2.50 | 2.50 | 2.50 | 1,350.00 | 1,350.00 | 0.00 | 0.00 | = 8 | IL Continue to work on discovery responses. |
| 03 Apr 14 | 16960 | E. Dickerson, Frank M | 34794625 | 56015084 | 3.00 | 3.00 | 3.00 | 1,530.00 | 1,530.00 | 0.00 | 0.00 | = B | 1 Revise response to motion to dismiss. |
| 03 Apr 14 | 46759 | | 34794625 | 56044415 | 6.50 | 6.50 | 6.50 | 2,437.50 | 2,437.50 | 0.00 | 0.00 | = B | IL Researched all WI law that confers benefits on legally married spouses, but |
| 04 Apr 14 | 15068 | Helfrich, Gretchen E. | 34794625 | 56045655 | 4.75 | 4.75 | 4.75 | 2,565.00 | 2,565.00 | 0.00 | 0.00 | = 8 | IL Revise discovery responses. Work with n Plaintiffs to gather documents. |
| 06 Apr 14 | 46759 | Anderson, Mary M. | 34794625 | 56063353 | 2.00 | 5.00 | 2.00 | 1,875.00 | 1,875.00 | 0.00 | 0.00 | = B | sbonses. |
| 07 Apr 14 | 16960 | Dickerson, Frank M. | 34794625 | 56046191 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | = B | IL Attention to opposition to motion to dismiss. |
| 07 Apr 14 | 15068 | Helfrich, Gretchen E. | 34794625 | 56046184 | 6.25 | 6.25 | 6.25 | 3,375.00 | 3,375.00 | 0.00 | 0.00 | = B | IL Draft responses to RFAs. Work with O Plaintiffs to gather documents. |
| 08 Apr 14 | 15068 | Helfrich, Gretchen E. | 34794625 | 56068701 | 0.00 | 0.00 | 00.9 | 3,240.00 | 3,240.00 | 0.00 | 0.00 | = _ | IL Continue to revise opposition to MTD and work on discovery. Prepare for and call re Doposition to MTD. |
| 08 Apr 14 | 46759 | Anderson, Mary M. | 34794625 | 56072982 | 1.00 | 1.00 | 1.00 | 375.00 | 375.00 | 0.00 | 0.00 | = B | g laws striking down rovisions. |
| 08 Apr 14 (| 09736 | Wells, Stephen F. | 34794625 | 56073012 | 2.75 | 2.75 | 2.75 | 921.25 | 756.25 | 0.00 | 0.00 | = B | IL Work on plaintiffs' response to state defendant's motion to dismiss per G. Helfrich. |
| 08 Apr 14 | 16960 | Dickerson, Frank M. | 34794625 | 56045916 | 1.00 | 1.00 | 1.00 | 510.00 | 510.00 | 0.00 | 0.00 | = B | ne conference re response to o dismiss. |
| 08 Apr 14 | 16960 | Dickerson, Frank M. | 34794625 | 56045917 | 4.50 | 4.50 | 4.50 | 2,295.00 | 2,295.00 | 0.00 | 0.00 | = B | IL Revise motion to dismiss. |
| 08 Apr 14 | 16656 | Klein, Rebecca M. | 34794625 | 56054337 | 2.25 | 2.25 | 2.25 | 933.75 | 933.75 | 0.00 | 0.00 | = B | IL Reviewed filings in other marriage equality C cases and drafted chart regarding same. C |
| 09 Apr 14 | 15068 | Helfrich, Gretchen E. | 34794625 | 56126661 | 2.00 | 2.00 | 2.00 | 2,700.00 | 2,700.00 | 0.00 | 0.00 | = B | IL Continue to revise opposition to MTD and of work on discovery. |
| 09 Apr 14 (| 09736 | Wells, Stephen F. | 34794625 | 56087103 | 4.25 | 4.25 | 4.25 | 1,423.75 | 1,168.75 | 0.00 | 0.00 | = B | IL Work on plaintiffs' response to state defendant's motion to dismiss per G. Helfrich. |
| 09 Apr 14 | 16656 | Klein, Rebecca M. | 34794625 | 56068707 | 0.25 | 0.25 | 0.25 | 103.75 | 103.75 | 0.00 | 0.00 | = a | IL Reviewed chart on other marriage equality cases and emailed G. Helfrich regarding same. |
| 10 Apr 14 15068 | 15068 | Helfrich, Gretchen 34794625 E. | | 56105352 | 5.75 | 5.75 | 5.75 | 3,105.00 | 3,105.00 | 0.00 | 0.00 | = B | IL Finalize opposition to motion to dismiss and file. |

Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

| Prebill | |
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| Included: | |
| Status | |
| MP | |
| Time | |

| Case | e: 3 | 3:14-cv-0 | 0064-l | obc Docui | ment | #: 1 | L 70 -: | 2 F | iled: | 12/ | 12/1 | 4 F | Page | 23 | of 6 | 5 | | |
|--|-------|----------------------------------|--|--|------------------------------|---|---|------------------------------|------------------------------|--|---|---|-----------------------------|--|---|--|---|--|
| | | WIP Loc Bill Status Code Text | Work on plaintiffs' response to state defendant's motion to dismiss per G. Helfrich. | Several communications with S. Wells recite-checking our response brief to defendants' motion to dismiss; reviewed and cite-checked our response brief for S. Wells and G. Helfrich; several interoffice conferences with S. Wells re: same. | Work on discovery responses. | Prepare for and call with clients re discovery responses. | Prepare for and call with clients re discovery responses. | Work on discovery responses. | Work on discovery responses. | Conference with G. Helfrich re status of discovery and briefing. | Review new Seventh Circuit cases re gender stereotyping argument. | Continue to work on discovery responses. Calls with clients to discuss responses. | Revise discovery responses. | Attention to grooming standards cases. | Continue to work on discovery responses. Call with clients re their responses. | Continue to work on discovery responses. | Continue to work on discovery responses. Call with John and Larry re discovery. | Research regarding the presumption of parentage. |
| | | WIP Lo | ⊒ . | ⊒ | _ | ⊒ | ⊒ | = | _ | ⊒ | = | ⊒ | = | = | _ | ⊒ | ⊒ | _ |
| | 1 | Sill Sta | 9 0 | 00 | а 00 | 90 B | 90 B | 9 0 | 90 B | 9 0 | а 0 | В 0 | В 0 | 90 B | 90 B | 90 B | 90 B | В |
| | | ш | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| , | e | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Value | Base | 1,031.25 | 1,687.50 | 2,430.00 | 540.00 | 810.00 | 2,970.00 | 2,430.00 | 127.50 | 255.00 | 2,700.00 | 1,620.00 | 255.00 | 1,890.00 | 2,430.00 | 2,970.00 | 1,500.00 |
| | | Std | 1,256.25 | 1,687.50 | 2,430.00 | 540.00 | 810.00 | 2,970.00 | 2,430.00 | 127.50 | 255.00 | 2,700.00 | 1,620.00 | 255.00 | 1,890.00 | 2,430.00 | 2,970.00 | 1,500.00 |
| | | III | 3.75 | 7.50 | 4.50 | 1.00 | 1.50 | 5.50 | 4.50 | 0.25 | 0.50 | 5.00 | 3.00 | 0.50 | 3.50 | 4.50 | 5.50 | 4.00 |
| <u>!</u> | Hours | Tobill | 3.75 | 7.50 | 4.50 | 1.00 | 1.50 | 5.50 | 4.50 | 0.25 | 0.50 | 2.00 | 3.00 | 0.50 | 3.50 | 4.50 | 5.50 | 4.00 |
| | | Base | 3.75 | 7.50 | 4.50 | 1.00 | 1.50 | 5.50 | 4.50 | 0.25 | 0.50 | 2.00 | 3.00 | 0.50 | 3.50 | 4.50 | 5.50 | 4.00 |
| | | Post TimeID | 56096390 | 56100241 | 56105810 | 56126460 | 56126541 | 56126444 | 56127150 | 56122039 | 56122040 | 56126298 | 56126546 | 56156155 | 56126193 | 56193100 | 56192178 | 56160514 |
| Americas ecial Project | | Bill/Prebill Number | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 |
| Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | Wells, Stephen F. | Evans, Kristen N. | Helfrich, Gretchen E. | Helfrich, Gretchen E. | Helfrich, Gretchen E. | Helfrich, Gretchen E. | | Dickerson, Frank M. | | Helfrich, Gretchen E. | Helfrich, Gretchen E. | Dickerson, Frank M. | Helfrich, Gretchen E. | Helfrich, Gretchen E. | Helfrich, Gretchen E. | Anderson, Mary M. |
| <u> </u> | | TKID | 09736 | 06333 | 15068 | 15068 | 15068 | 15068 | 15068 | 16960 | 16960 | 15068 | 15068 | 16960 | 15068 | 15068 | 15068 | 46759 |
| 073180 14445349 | | Date | 10 Apr 14 | 10 Apr 14 | 11 Apr 14 | 12 Apr 14 | 13 Apr 14 | 14 Apr 14 | 15 Apr 14 | 16 Apr 14 | 16 Apr 14 | 16 Apr 14 | 17 Apr 14 | 18 Apr 14 | 18 Apr 14 | 21 Apr 14 | 22 Apr 14 | 22 Apr 14 |

DETAIL REPORT BY MATTER

Mayer Brown

Req'd by TL016923

Report MB_TM27

From Date: Jan To Date:

Page 24 of 65 Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 or second set of rogs. Calls with plaintiffs Reviewed Defendants' summary judgment summary judgment reply brief; researched Continue to work on discovery responses Participated in conference call with ACLU motion in response to Defendant's motion Prepare for and call with John, Larry, and and drafted section of summary judgment to discuss responses and get signatures. Read and analyze response to Summary Call to discuss reply brief. Work on reply Telephone conference with team re reply Attention to opinion re motion to dismiss. Revise and edit discovery responses to second rogs. Get final versions to Larry Researched presumption of paternity in WI. Finalize discovery responses to second Chip re response to reply brief for MTD. Call re and draft response to motion for and L. Dupuis re opposition to amicus in opposition to our summary judgment Conference with G. Helfrich, J. Knight, Review summary judgment response. Attended meeting and began drafting Telephone conference with team re and Mayer Brown team regarding leave to file amicus brief udgment motior response brief or service motion. Bill Status Code Text ┙ \exists =╛ ╛ =┙ ╛ ╛ ╛ ╛ ╛ ╛ \exists ╛ ╛ WIP Ш В Δ മ മ Ш മ Ш Δ Δ മ Δ മ В В В 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Tobill 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Value Base 937.50 540.00 382.50 311.25 637.50 2,250.00 2,970.00 1,080.00 1,080.00 2,295.00 510.00 1,080.00 2,075.00 2,565.00 255.00 382.50 Std 937.50 540.00 382.50 311.25 2,970.00 1,080.00 255.00 2,295.00 1,080.00 2,250.00 2,565.00 382.50 2,075.00 1,080.00 510.00 637.50 0.75 4.75 Bii 5.50 2.50 2.00 0.50 2.00 1.00 0.75 4.25 1.00 0.75 2.00 1.25 5.00 6.00 5.50 2.50 2.00 0.50 2.00 1.00 0.75 0.75 4.25 1.00 0.75 2.00 1.25 5.00 00.9 4.75 Tobill Hours Base 2.50 2.00 2.00 1.00 0.75 0.75 4.25 0.75 2.00 1.25 5.00 9.00 4.75 0.50 20 1.0 Ď. 56171090 56192543 56319478 56344912 56371928 Post TimeID 56180275 56192559 56214295 56296369 56267688 56296462 56191657 56223974 56326394 56248781 5629758 ACLU re: Second Special Project Helfrich, Gretchen 34805568 E. 34794625 34794625 34794625 34805568 34805568 Bill/Prebill 34794625 34794625 34794625 34794625 34794625 34805568 34805568 34805568 34805568 34805568 Pro Bono Committee - Americas Time WIP Status Included: WIP, Billed, Prebill Number Helfrich, Gretchen E. Helfrich, Gretchen Helfrich, Gretchen E. Helfrich, Gretchen Helfrich, Gretchen Helfrich, Gretchen Dickerson, Frank Dickerson, Frank M. Dickerson, Frank Dickerson, Frank Dickerson, Frank M. Anderson, Mary M. Anderson, Mary M. Klein, Rebecca Rebecca Klein, I M. Name 15068 15068 15068 16960 12 May 14 15068 46759 15068 16960 16960 15068 16960 16656 09 May 14 15068 16960 16656 46759 ΤXID 14445349 09 May 14 12 May 14 12 May 14 06 May 14 06 May 14 09 May 14 23 Apr 14 23 Apr 14 24 Apr 14 24 Apr 14 25 Apr 14 29 Apr 14 29 Apr 14 30 Apr 14 073180 Date

Page 22

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

Time WIP Status Included: WIP, Billed, Prebill

| 073180 14445349 | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ecial Project | | | | | | | | | | Cas |
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| Date TKID | D Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill S | WIP | WIP Loc Sill Status Code Text |
| 12 May 14 08240 | 40 Germann, Hans J. | 34805568 | 56316418 | 2.25 | 2.25 | 2.25 | 1,518.75 | 1,518.75 | 0.00 | 0.00 | В | IL Review opposition brief; conference call re. reply. |
| 12 May 14 16960 | 60 Dickerson, Frank M. | 34805568 | 56318062 | 1.50 | 1.50 | 1.50 | 765.00 | 765.00 | 0.00 | 0.00 | _ В | IL Telephone conference and conference with J. Knight, L. Dupuis, H. Germann, G. OHEIfrich, M. Anderson and B. Klein re |
| 12 May 14 16960 | 60 Dickerson, Frank M. | 34805568 | 56317788 | 1.50 | 1.50 | 1.50 | 765.00 | 765.00 | 0.00 | 0.00 | <u>—</u> | summary judgment reply. IL Attention to reply brief to motion to dismiss. |
| 13 May 14 09736 | 36 Wells, Stephen F. | 34805568 | 56341181 | 0.50 | 0.50 | 0.50 | 167.50 | 167.50 | 0.00 | 0.00 | <u> </u> | IL Communications with G. Helfrich and team re Wisconsin ACLU reply brief. |
| 13 May 14 46759 | 59 Anderson, Mary M. | 34805568 | 56344870 | 2.00 | 5.00 | 5.00 | 1,875.00 | 1,875.00 | 0.00 | 0.00 | <u> </u> | IL Drafted motion in response to Defendant's motion in opposition to our summary # indement motion. |
| 13 May 14 15068 | 68 Helfrich, Gretchen E. | 34805568 | 56372481 | 4.25 | 4.25 | 4.25 | 2,295.00 | 2,295.00 | 0.00 | 0.00 | В | ef. |
| 13 May 14 16960 | 60 Dickerson, Frank M. | 34805568 | 56317919 | 7.00 | 7.00 | 7.00 | 3,570.00 | 3,570.00 | 0.00 | 0.00 | <u> </u> | IL Draft summary judgment reply. |
| 13 May 14 16656 | | 34805568 | 56326712 | 0.50 | 0.50 | 0.50 | 207.50 | 207.50 | 0.00 | 0.00 | ш | IL Researched and drafted section of a summary judgment reply brief concerning che process. |
| 14 May 14 09736 | 36 Wells, Stephen F. | 34805568 | 56355030 | 1.75 | 1.75 | 1.75 | 586.25 | 586.25 | 0.00 | 0.00 | <u> </u> | etchen Helfrich and team cite-checking and filing ACLU bly brief. |
| 14 May 14 15068 | 68 Helfrich, Gretchen E. | 34805568 | 56371528 | 7.00 | 7.00 | 7.00 | 3,780.00 | 3,780.00 | 0.00 | 0.00 | <u> </u> | |
| 14 May 14 46759 | 59 Anderson, Mary M. | 34805568 | 56344868 | 5.25 | 5.25 | 5.25 | 1,968.75 | 1,968.75 | 0.00 | 0.00 | <u> </u> | IL Drafted motion in response to Defendant's To motion in opposition to our summary Buildmost motion |
| 14 May 14 16656 | 56 Klein, Rebecca M. | 34805568 | 56327497 | 4.25 | 4.25 | 4.25 | 1,763.75 | 1,763.75 | 0.00 | 0.00 | <u>-</u> | IL Researched, drafted, and revised section C C Summary judgment reply brief regarding G C I in propess |
| 14 May 14 16960 | 60 Dickerson, Frank M. | 34805568 | 56326924 | 2.50 | 2.50 | 2.50 | 1,275.00 | 1,275.00 | 0.00 | 0.00 | <u> </u> | support of reply brief. |
| 14 May 14 16960 | | 34805568 | 56326777 | 10.25 | 10.25 | 10.25 | 5,227.50 | 5,227.50 | 0.00 | 0.00 | <u>В</u> | IL Draft reply brief. |
| 15 May 14 16656 | 56 Klein, Rebecca M. | 34805568 | 56353630 | 3.25 | 3.25 | 3.25 | 1,348.75 | 1,348.75 | 0.00 | 0.00 | <u> </u> | IL Reviewed draft of summary judgment reply; participated in conference call regarding same |
| 15 May 14 16960 | 60 Dickerson, Frank M. | 34805568 56342057 | 56342057 | 1.00 | 1.00 | 1.00 | 510.00 | 510.00 | 0.00 | 0.00 | В | IL Telephone conference with ACLU re reply brief. |

Report MB_TM27 Req'd by TL016923 Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

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| Date | T D | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill S | | | 3:14-cv-0 |
| 15 May 14 16960 | 16960 | Dickerson, Frank M | 34805568 | 56342126 | 1.75 | 1.75 | 1.75 | 892.50 | 892.50 | 0.00 | 0.00 | B | Revise reply brief. | 0064 |
| 15 May 14 16960 | 16960 | Dickerson, Frank | 34805568 | 56342289 | 6.50 | 6.50 | 6.50 | 3,315.00 | 3,315.00 | 0.00 | 0.00 | B | Draft reply brief. | 4-bb |
| 16 May 14 | 08240 | Germann, Hans | 34805568 | 56362828 | 0.75 | 0.75 | 0.75 | 506.25 | 506.25 | 0.00 | 0.00 | B | Review draft reply, emails re. same. | с С |
| 16 May 14 10749 | 10749 | Raffaele, Barbara | 34805568 | 56466431 | 4.25 | 4.25 | 4.25 | 850.00 | 850.00 | 0.00 | 0.00 | В | Cite check reply to motion for summary judament, as per G. Helfrich). | ocu |
| 16 May 14 | 15068 | Helfrich, Gretchen | 34805568 | 56371922 | 8.00 | 8.00 | 8.00 | 4,320.00 | 4,320.00 | 0.00 | 0.00 | B | | mer |
| 16 May 14 | 16656 | Klein, Rebecca M. | 34805568 | 56373721 | 0.75 | 0.75 | 0.75 | 311.25 | 311.25 | 00:00 | 0.00 | В | Reviewed draft of reply brief. | nt #: |
| 16 May 14 16960 | 16960 | Dickerson, Frank M. | 34805568 | 56349489 | 3.50 | 3.50 | 3.50 | 1,785.00 | 1,785.00 | 0.00 | 0.00 | В | Revise reply brief. | 170 |
| 17 May 14 | 10749 | Raffaele, Barbara | 34805568 | 56360670 | 2.00 | 2.00 | 2.00 | 400.00 | 400.00 | 0.00 | 0.00 | В | Cite check summary judgment reply, as per G. Helfrich. | -2 F |
| 17 May 14 16960 | 16960 | Dickerson, Frank M. | 34805568 | 56350101 | 1.50 | 1.50 | 1.50 | 765.00 | 765.00 | 0.00 | 0.00 | B | ef. | -iled |
| 18 May 14 15068 | 15068 | Helfrich, Gretchen E. | 34805568 | 56372652 | 4.00 | 4.00 | 4.00 | 2,160.00 | 2,160.00 | 0.00 | 0.00 | B | Work on revisions to reply brief. | l: 12 |
| 18 May 14 | 16960 | Dickerson, Frank M. | 34805568 | 56349703 | 2.50 | 2.50 | 2.50 | 1,275.00 | 1,275.00 | 0.00 | 0.00 | B | Revise reply brief. | /12/: |
| 18 May 14 10749 | 10749 | Raffaele, Barbara | 34805568 | 56361108 | 5.50 | 5.50 | 5.50 | 1,100.00 | 1,100.00 | 0.00 | 0.00 | В | Cite check summary judgment reply, as per G. Helfrich. | 14 |
| 18 May 14 16960 | 16960 | Dickerson, Frank M. | 34805568 | 56349248 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | В | Telephone conference re reply brief. | Pag |
| 19 May 14 | 09736 | Wells, Stephen F. | 34805568 | 56386474 | 0.50 | 0.50 | 0.50 | 167.50 | 167.50 | 0.00 | 0.00 | B | Work on Wisconsin reply brief per G. Helfrich. | e 26 |
| 19 May 14 | 16656 | Klein, Rebecca M. | 34805568 | 56387017 | 2.00 | 2.00 | 2.00 | 830.00 | 830.00 | 0.00 | 00.00 | B | Researched legal issues for reply summary judgment brief. | of 6 |
| 19 May 14 01698 | | Knox III, Paul K. | 34805568 | 56433401 | 1.50 | 1.50 | 1.50 | 172.50 | 172.50 | 0.00 | 0.00 | B = | E-filed reply memo. in support, reply to state deft.'s response to proposed findings of fact, w/exhibits and response to state deft.'s proposed findings of fact in 14 C 64 for F. Helfrich. | |
| 19 May 14 | 15068 | 19 May 14 15068 Helfrich, Gretchen 34805568 56371404 E. | 34805568 | 56371404 | 14.00 | 14.00 | 14.00 | 7,560.00 | 7,560.00 | 0.00 | 0.00 | В | Finalize reply brief and file. | |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 27 of 65

Req'd by TL016923 Report MB_TM27

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DETAIL REPORT BY MATTER

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| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP L Status (| WIP Loc Bill Status Code Text | 3:14-c\ |
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| 19 May 14 | 16960 | Dickerson, Frank M. | 34805568 | 56363212 | 4.00 | 4.00 | 4.00 | 2,040.00 | 2,040.00 | 0.00 | 0.00 | <u>—</u> | IL Attention to reply in support of summary judgment. | 064 |
| 19 May 14 | 10144 | Westphal, Joyce M | 34805568 | 56381605 | 0.75 | 0.75 | 0.75 | 172.50 | 172.50 | 0.00 | 0.00 | <u>-</u> В | Cite-check of brief in preparation for filing. | -bbo |
| 20 May 14 | 16960 | Dickerson, Frank M. | 34805568 | 56379240 | 0.50 | 0.50 | 0.50 | 255.00 | 255.00 | 0.00 | 0.00 | <u>—</u> | IL Attention to recent court decisions re supplemental authority. | D D |
| 23 May 14 | 15068 | Helfrich, Gretchen E. | 34818704 | 56613377 | 3.25 | 3.25 | 3.25 | 1,755.00 | 1,755.00 | 0.00 | 0.00 | <u>–</u> В | IL Begin researching opposition to contingent motion to stay. | ocur |
| 23 May 14 | 08240 | Germann, Hans J. | 34805568 | 56407077 | 0.25 | 0.25 | 0.25 | 168.75 | 168.75 | 0.00 | 0.00 | - В | IL Review Defendant's motion re. stay. | nen |
| 28 May 14 | 08240 | Germann, Hans J. | 34805568 | 56459398 | 0.25 | 0.25 | 0.25 | 168.75 | 168.75 | 0.00 | 0.00 | <u>—</u> | IL Emails re. potential intervenors. | t #: : |
| 29 May 14 | 15068 | Helfrich, Gretchen E. | 34805568 | 56498367 | 2.00 | 2.00 | 2.00 | 1,080.00 | 1,080.00 | 0.00 | 0.00 | <u> </u> | IL Revise opposition to stay motion. | 170- |
| 30 May 14 | 15068 | Helfrich, Gretchen E. | 34805568 | 56498577 | 1.00 | 1.00 | 1.00 | 540.00 | 540.00 | 0.00 | 0.00 | <u>—</u> | IL Revise and finalize opposition to stay notion. | 2 F |
| 30 May 14 | 16960 | Dickerson, Frank M. | 34805568 | 56460611 | 0.25 | 0.25 | 0.25 | 127.50 | 127.50 | 0.00 | 0.00 | <u>—</u> | IL Attention to filing of opposition to stay motion. | iled |
| 06 Jun 14 | 16656 | Klein, Rebecca M. | 34818704 | 56547365 | 0.50 | 0.50 | 0.50 | 207.50 | 207.50 | 0.00 | 0.00 | - В | IL Reviewed summary judgment opinion. | : 12/ |
| 06 Jun 14 | 15068 | Helfrich, Gretchen E. | 34818704 | 56613674 | 1.25 | 1.25 | 1.25 | 675.00 | 675.00 | 0.00 | 0.00 | <u>–</u> | IL Review judgment and discuss injunction strategy. | /12/1 |
| 06 Jun 14 | 16960 | Dickerson, Frank M. | 34818704 | 56532979 | 0.75 | 0.75 | 0.75 | 382.50 | 382.50 | 0.00 | 0.00 | <u>-</u> В | IL Attention to marriage ruling. | .4 |
| 07 Jun 14 | 16960 | Dickerson, Frank M. | 34818704 | 56532878 | 2.00 | 2.00 | 2.00 | 1,020.00 | 1,020.00 | 0.00 | 0.00 | <u>—</u> | IL Attention to issues re injunction. | Page |
| 07 Jun 14 | 16656 | Klein, Rebecca M. | 34818704 | 56574849 | 0.50 | 0.50 | 0.50 | 207.50 | 207.50 | 0.00 | 0.00 | <u>-</u> В | IL Researched injunctions in other marriage Pequality cases. | 27 |
| 09 Jun 14 | 01698 | Knox III, Paul K. | 34818704 | 56654156 | 0.50 | 0.50 | 0.50 | 57.50 | 57.50 | 0.00 | 0.00 | <u>—</u> | IL E-filed proposed injunction in 14 C 64 for G. Helfrich. | of 6 |
| 09 Jun 14 | 46759 | Anderson, Mary M. | 34818704 | 56565083 | 2.00 | 2.00 | 2.00 | 750.00 | 750.00 | 0.00 | 0.00 | _ В | IL Research regarding injunctions and declaratory judgments. | 5 |
| 09 Jun 14 | 08485 | Schroeder, James C. | 34818704 | 56538800 | 0.50 | 0.50 | 0.50 | 387.50 | 387.50 | 0.00 | 0.00 | <u>—</u> В | IL Discussions with Gretchen Helfrich and Frank Dickerson re appellate jurisdiction issues. | |
| 09 Jun 14 | 16960 | Dickerson, Frank M. | 34818704 | 56553534 | 2.50 | 2.50 | 2.50 | 1,275.00 | 1,275.00 | 0.00 | 0.00 | <u>—</u> | IL Attention to stay motion and injunction. | |

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| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP Status | WIP Loc Bill Status Code Text | | 3:14-cv |
| 09 Jun 14 | 01677 | Bishop, Timothy | 34818704 | 56538276 | 0.75 | 0.75 | 0.75 | 712.50 | 712.50 | 0.00 | 0.00 | В | IL Confer | Conference with Dickerson and comment | -0006 |
| 09 Jun 14 | 15068 | G. Helfrich, Gretchen E. | 34818704 | 56613484 | 8.00 | 8.00 | 8.00 | 4,320.00 | 4,320.00 | 0.00 | 0.00 | В | IL Work o Telephore stav | Work on and file propsed injunction. Telephone hearing on emergency motion from stay. | 4-bbc |
| 10 Jun 14 | 15068 | Helfrich, Gretchen E. | 34818704 | 56613678 | 12.00 | 12.00 | 12.00 | 6,480.00 | 6,480.00 | 0.00 | 0.00 | В | IL Resea | Research and draft memo in opposition to appellate jurisdiction. Call re memo. | Do |
| 10 Jun 14 | 16960 | Dickerson, Frank M. | 34818704 | 56553777 | 1.00 | 1.00 | 1.00 | 510.00 | 510.00 | 0.00 | 0.00 | В | IL Attenti | Attention to stay appeal. | cum |
| 10 Jun 14 | 46759 | Anderson, Mary M. | 34818704 | 56565087 | 4.00 | 4.00 | 4.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | В | IL Resea injunct | Research regarding the availability of injunctions for declaratory judgments. | ent |
| 11 Jun 14 | 15068 | Helfrich, Gretchen E. | 34818704 | 56613634 | 12.00 | 12.00 | 12.00 | 6,480.00 | 6,480.00 | 0.00 | 0.00 | Ф | IL Finish resear | Finish and file jurisdiction memo. Begin research on reply in support of injunction. | #: 17 |
| 11 Jun 14 | 08240 | Germann, Hans J. | 34818704 | 56586486 | 0.25 | 0.25 | 0.25 | 168.75 | 168.75 | 0.00 | 0.00 | Ф | IL Review | Review jurisdictional briefs. | 70-2 |
| 11 Jun 14 | 16960 | Dickerson, Frank M. | 34818704 | 56553859 | 7.00 | 7.00 | 7.00 | 3,570.00 | 3,570.00 | 0.00 | 0.00 | В | IL Attenti | Attention to reply in support of injunction. | . Fil |
| 11 Jun 14 | 08711 | Silverman, Robert D. | 34818704 | 56556733 | 0.50 | 0.50 | 0.50 | 57.50 | 57.50 | 0.00 | 0.00 | Ω | IL Electron statemer USCA, 7 Helfrich | Electronic filing of rule 26.1 disclosure statement and added additional parties in USCA, 7th Circuit case no. 14-2266 for G. Helfrich | led: 12/ |
| 11 Jun 14 | 48632 | Becker, Paige K. | 34818704 | 56556049 | 00.9 | 9.00 | 00.9 | 1,710.00 | 1,710.00 | 0.00 | 0.00 | В | IL Resea for Atto review | Researched Ex Parte Young exceptions for Attorney General and Governor and reviewed defense's case law for brief in | /12/14 |
| 12 Jun 14 | 15068 | Helfrich, Gretchen E. | 34818704 | 56613180 | 8.00 | 8.00 | 8.00 | 4,320.00 | 4,320.00 | 0.00 | 0.00 | Ф | suppor IL File rep prepara memo. | support of plannin's Injurction. File reply memo ISO injurction. Begin preparation for injurction hearing. Call re memo. Call re hearing. | Page |
| 12 Jun 14 | 48658 | Lobert, Joshua T. | 34818704 | 56568363 | 8.00 | 8.00 | 8.00 | 2,280.00 | 2,280.00 | 0.00 | 0.00 | Ф | IL Resea Wiscor | ı memo about s. | e 2 8 |
| 12 Jun 14 | 48632 | Becker, Paige K. | 34818704 | 56569451 | 1.75 | 1.75 | 1.75 | 498.75 | 498.75 | 0.00 | 0.00 | В | IL Resea make a under I | Researched whether threats to enforce make an official subject to injunction under Ex Parte Young. | of 65 |
| 12 Jun 14 | 16960 | Dickerson, Frank M. | 34818704 | 56582478 | 7.00 | 7.00 | 7.00 | 3,570.00 | 3,570.00 | 0.00 | 0.00 | В | IL Revise | pport of injunction. | |
| 13 Jun 14 | 15068 | Helfrich, Gretchen E. | 34818704 | 56613637 | 8.00 | 8.00 | 8.00 | 4,320.00 | 4,320.00 | 0.00 | 0.00 | Ф | IL Travel | Travel to and attend hearing in Madison. | |
| 13 Jun 14 16960 | | Dickerson, Frank M. | 34818704 | 56582136 | 2.00 | 2.00 | 2.00 | 1,020.00 | 1,020.00 | 0.00 | 0.00 | Ф | IL Prepar | Prepare for and attend telephonic hearing. | |

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DETAIL REPORT BY MATTER

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Report MB_TM27

Page 29 of 65 Document #: 170-2 Case: 3:14-cv-00064-bbc Filed: 12/12/14 Confer with John Knight. Confer with Chip Review motion to dismiss appeal; prepare Researching Wisconsin marriage law and Research regarding the timeframe in which AGs normally filed Notice of Appeal Researching Wisconsin court cases and Researching Wisconsin marriage cases. appeal, expedition. Research re. same. Discuss and research expedited appeal. Review research on marrriage validity. in marriage cases around the country. Dickerson. Confer with Lori Lightfoot. Telephone conference re expedited Doing follow up work on Wisconsin Review 7th Circuit rules; confer re. research on validity of marriage. marriage matter. Bill Status Code Text \exists ╛ ╛ ᆜ ╛ =┙ ╛ ╛ =╛ WIP Ш Δ Δ Δ В Ш മ Ш Δ Δ Δ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Tobill 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Value Base 570.00 255.00 540.00 401.25 1,425.00 1,350.00 1,140.00 1,425.00 1,620.00 750.00 1,080.00 Std 570.00 540.00 401.25 1,350.00 255.00 750.00 1,080.00 1,425.00 1,140.00 1,425.00 1,620.00 2.00 2.00 5.00 2.00 0.50 4.00 5.00 3.00 1.00 2.00 0.75 置 2.00 2.00 5.00 2.00 0.50 4.00 5.00 3.00 1.00 2.00 0.75 Tobill Hours Base 5.00 2.00 4.00 3.00 0.75 2.00 2.00 0.50 5.00 2.00 1.0

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ACLU re: Second Special Project

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Pro Bono Committee - Americas

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Helfrich, Gretchen E.

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Page 27

Teleconference with J. Knight, L. Dupuis,

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and H. Germann re expediting appeal

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Email and call to John Knight. Confer

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Research and draffing for motion to lift stay.

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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 30 of 65 notion to lift stay. Research for t motion. Review edits, counsel. Emails re. motion,

Review emails, edits on motion to expedite. Review order, emails reschedule.

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Finalize motion to expedite and consolidate for filing.

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Cite-checking brief for G. Helfrich.

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DETAIL REPORT BY MATTER

Mayer Brown

Req'd by TL016923

Report MB_TM27

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|--------------------|-------|--|---------------------------|----------------|----------|--------|------|----------|----------|--------|--------|---------|--|
| | | - | | | - | Hours | | | Value | | | | |
| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill S | WIP L | WIP Loc Status Code Text |
| 02 Jul 14 | 08240 | Germann, Hans J. | 34833439 | 56759262 | 3.50 | 3.50 | 3.50 | 2,467.50 | 2,467.50 | 0.00 | 0.00 | B = | |
| 02 Jul 14 | 15068 | Helfrich, Gretchen | 34833439 | 56823482 | 0.50 | 0.50 | 0.50 | 282.50 | 282.50 | 00.00 | 0.00 | B L | emails re. motion. . Emails re motion to expedite. |
| 03 Jul 14 | 15068 | -: Helfrich, Gretchen F | 34833439 | 56823166 | 3.00 | 3.00 | 3.00 | 1,695.00 | 1,695.00 | 0.00 | 0.00 | B - | . Work on and finalize motion to lift stay. |
| 03 Jul 14 | 00783 | | 34833439 | 56760936 | 0.50 | 0.50 | 0.50 | 00.09 | 90.09 | 0.00 | 0.00 | B H | |
| 03 Jul 14 | 08240 | Germann, Hans J. | 34833439 | 56758666 | 1.00 | 1.00 | 1.00 | 705.00 | 705.00 | 0.00 | 0.00 | B | Dickelson. Emails re. motion to lift stay. Revise motion. |
| 03 Jul 14 | 16960 | Dickerson, Frank M. | 34833439 | 56757342 | 0.75 | 0.75 | 0.75 | 416.25 | 416.25 | 0.00 | 0.00 | В | Revise and file motion to lift stay. |
| 07 Jul 14 | 15068 | Helfrich, Gretchen E. | 34833439 | 56823262 | 8.00 | 8.00 | 8.00 | 4,520.00 | 4,520.00 | 0.00 | 0.00 | В | Begin working on draft of motion to expedite appeal. |
| 08 Jul 14 | 15068 | Helfrich, Gretchen E. | 34833439 | 56823451 | 4.00 | 4.00 | 4.00 | 2,260.00 | 2,260.00 | 0.00 | 0.00 | B L | Work on and file motion to expedite briefing in motion to lift stay. |
| 08 Jul 14 | 08240 | Germann, Hans J. | 34833439 | 56819625 | 0.50 | 0.50 | 0.50 | 352.50 | 352.50 | 0.00 | 0.00 | B H | Call with co-counsel. Emails re. motion, notice of appeal. |
| 09 Jul 14 | 15068 | Helfrich, Gretchen E. | 34833439 | 56823064 | 3.00 | 3.00 | 3.00 | 1,695.00 | 1,695.00 | 0.00 | 0.00 | B L | Continue working on draft of motion to expedite appeal. |
| 10 Jul 14 | 15068 | Helfrich, Gretchen E. | 34833439 | 56823181 | 4.00 | 4.00 | 4.00 | 2,260.00 | 2,260.00 | 0.00 | 0.00 | B | Begin to finalize motion to expedite. |
| 10 Jul 14 | 08240 | Germann, Hans J. | 34833439 | 56808673 | 0.25 | 0.25 | 0.25 | 176.25 | 176.25 | 0.00 | 0.00 | B H | Review filings, review draft motion to expedite. |
| 10 Jul 14 | 16960 | Dickerson, Frank M. | 34833439 | 56799916 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | B | Attention to motion to expedite appeal. |
| 11 Jul 14 | 16960 | Dickerson, Frank M. | 34833439 | 56838492 | 3.00 | 3.00 | 3.00 | 1,665.00 | 1,665.00 | 0.00 | 0.00 | B L | - Attention to appeal. |

Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

From Date:Jan To Date:

Req'd by TL016923 Report MB_TM27

Time WIP Status Included: WIP, Billed, Prebill

| 14445349 | ACLU re: Second Special Projection | ACLU re: Second Special Project | ecial Project | | _ | Hours | | | Value | | | | |
|--------------|------------------------------------|-----------------------------------|------------------------|----------------|------|--------|------|----------|----------|--------|------|-----|--|
| Date TI | TKID Name | | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP | WIP Loc Bill Status Code Text |
| 14 Jul 14 08 | 08240 Germa J. | Germann, Hans J. | 34833439 | 56818826 | 0.25 | 0.25 | 0.25 | 176.25 | 176.25 | 0.00 | 0.00 | В | IL Emails re. appeal, briefing schedule, motion for en banc. |
| 14 Jul 14 07 | 01677 Bishop S. | Bishop, Timothy S. | 34833439 | 56818788 | 4.25 | 4.25 | 4.25 | 4,165.00 | 4,165.00 | 0.00 | 0.00 | ω | IL Conference with Dickerson re status; ideas for brief and argument preparation to Dickerson and Wells; begin review of case documents to prepare for appeal and argument assistance. |
| 14 Jul 14 15 | 15068 Helfric E. | Helfrich, Gretchen 34833439 E. | 34833439 | 56823114 | 2.00 | 2.00 | 2.00 | 1,130.00 | 1,130.00 | 0.00 | 0.00 | Ф | IL Review filings in appeal. Discuss briefing schedule. |
| 14 Jul 14 16 | 16656 Klein, M. | Klein, Rebecca M. | 34833439 | 56821439 | 0.50 | 0.50 | 0.50 | 240.00 | 240.00 | 0.00 | 0.00 | Ф | IL Spoke to C. Dickerson regarding Seventh Circuit appeal and strategy; reviewed Seventh Circuit schedule. |
| 15 Jul 14 16 | 16656 Klein, M. | Klein, Rebecca M. | 34833439 | 56844873 | 1.00 | 1.00 | 1.00 | 480.00 | 480.00 | 0.00 | 0.00 | ۵ | IL Participated in team conference call regarding Seventh Circuit briefing and oral argument; discussed same with C. Dickerson |
| 15 Jul 14 07 | 01677 Bishop S. | Bishop, Timothy S. | 34833439 | 56847927 | 3.00 | 3.00 | 3.00 | 2,940.00 | 2,940.00 | 0.00 | 0.00 | В | IL Discuss moot with Dickerson and follow up calls; begin review of trial court briefs. |
| 15 Jul 14 08 | 08240 Germa J. | Germann, Hans J. | 34833439 | 56874639 | 0.75 | 0.75 | 0.75 | 528.75 | 528.75 | 0.00 | 0.00 | ω | IL Call with co-counsel. |
| 15 Jul 14 18 | 15068 Helfric E. | Helfrich, Gretchen E. | 34833439 | 56822948 | 1.00 | 1.00 | 1.00 | 565.00 | 565.00 | 0.00 | 0.00 | Ф | IL Prepare for and conference call with team re: briefing schedule and appeal. |
| 5 Jul 14 16 | 16960 Dicker M. | Dickerson, Frank M. | 34833439 | 56838946 | 1.00 | 1.00 | 1.00 | 555.00 | 555.00 | 0.00 | 0.00 | В | IL Telephone conference re appellate briefing. |
| 15 Jul 14 16 | 16960 Dicker M. | Dickerson, Frank M. | 34833439 | 56838025 | 3.00 | 3.00 | 3.00 | 1,665.00 | 1,665.00 | 0.00 | 0.00 | Ф | IL Attention to appellate issues. |
| 16 Jul 14 15 | 15068 Helfric E. | Helfrich, Gretchen E. | 34833439 | 56941074 | 2.00 | 2.00 | 2.00 | 1,130.00 | 1,130.00 | 0.00 | 0.00 | Ф | IL Research related to brief. |
| 16 Jul 14 15 | 15068 Helfric E. | Helfrich, Gretchen E. | 34833439 | 56941075 | 0.00 | 00.9 | 00.9 | 3,390.00 | 3,390.00 | 0.00 | 0.00 | Ф | IL Research and draft respinse brief. |
| 16 Jul 14 16 | 16960 Dicker M. | Dickerson, Frank M. | 34833439 | 56839025 | 2.50 | 2.50 | 2.50 | 1,387.50 | 1,387.50 | 0.00 | 0.00 | Ф | IL Attention to response brief. |
| 16 Jul 14 01 | 01677 Bishop S. | Bishop, Timothy S. | 34833439 | 56847383 | 2.00 | 2.00 | 2.00 | 1,960.00 | 1,960.00 | 0.00 | 0.00 | Ф | IL Continue study of briefs; begin preparation for moot. |
| 17 Jul 14 16 | 16656 Klein, M. | Klein, Rebecca M. | 34833439 | 56844780 | 0.25 | 0.25 | 0.25 | 120.00 | 120.00 | 0.00 | 0.00 | Ф | IL Discusses Seventh Circuit issues with C. Dickerson. |
| 17 Jul 14 16 | 16960 Dicker | Dickerson, Frank | 34833439 | 56851945 | 8.00 | 8 00 | 00 8 | 7 440 00 | 00 077 | | | ۵ | 11 A 44 4 4 4 1 |

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM

| Cas | se: | 3:14-cv-0 | 0064 | I-bb | c D | ocum | ent #: | 170 |)-2 | Filed: 12/1 | 2/14 | Page | e 32 c | f 65 | | | |
|--|-------|-----------------------------|---|---|-----------------------|---|--|------------------------------------|--|---|--|--------------------------|--|---|---|---|--------------------------|
| | | WIP Loc Status Code Text | Discussion of en banc issue. Draft en banc brief. | Attention to appellate brief. | Revise en banc brief. | Confer with Hannah Chanoine (2 times); confer with Chip Dickerson. Confer with Steve Sanders. | Researched and drafted section of Seventh Circuit brief on fundamental rights. | Research and draft response brief. | Attention to response to motion for initial en banc. | Electronic filing of rule 26.1 disclosure statement, appellees' response to appellants' petition for initial hearing en banc in a.m. and corrected response in p.m. in USCA, 7th Circuit case no. 14-2526 for F. Dickerson. | Work on staffing moot; reading material for brief, moot; discuss motion practice (en banc) with Dickerson; | Draft brief. | Researched and drafted section of Seventh Circuit brief on fundamental rights. | Work on Baker and sex discrimination sections of brief. | Continue reading cases and articles in preparation for briefing and argument. | Researched and drafted section of Seventh Circuit brief regarding fundamental rights. | Draft brief. |
| | | P Loc us Cod | = | = | = | = | ╛ | = | = | ╛ | ⊒ | ╛ | ╛ | = | ╛ | ╛ | ╛ |
| | 1 | WIP II Status | В | Ф | В | Δ | Ω | Ф | Ф | Δ | Δ | В | Ω | В | В | Ω | В |
| | | B | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Value | Base | 2,825.00 | 3,607.50 | 1,271.25 | 555.00 | 2,400.00 | 847.50 | 2,220.00 | 120.00 | 6,615.00 | 2,081.25 | 3,000.00 | 3,390.00 | 5,880.00 | 960.00 | 4,301.25 |
| | | Std | 2,825.00 | 3,607.50 | 1,271.25 | 555.00 | 2,400.00 | 847.50 | 2,220.00 | 120.00 | 6,615.00 | 2,081.25 | 3,000.00 | 3,390.00 | 5,880.00 | 960.00 | 4,301.25 |
| | | Bill | 5.00 | 6.50 | 2.25 | 1.00 | 2.00 | 1.50 | 4.00 | 1.00 | 6.75 | 3.75 | 6.25 | 00.9 | 00.9 | 2.00 | 7.75 |
| | Hours | Tobill | 5.00 | 6.50 | 2.25 | 1.00 | 2.00 | 1.50 | 4.00 | 1.00 | 6.75 | 3.75 | 6.25 | 00.9 | 00.9 | 2.00 | 7.75 |
| | | Base | 5.00 | 6.50 | 2.25 | 1.00 | 5.00 | 1.50 | 4.00 | 1.00 | 6.75 | 3.75 | 6.25 | 9.00 | 9.00 | 2.00 | 7.75 |
| | | Post TimelD | 56940156 | 56867764 | 56940141 | 56862833 | 56868657 | 56942789 | 56889802 | 56872740 | 56872756 | 56889900 | 56872265 | 56941538 | 56898322 | 56904579 | 56889669 |
| Americas ecial Project | | Bill/Prebill Number | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 |
| Pro Bono Committee - Americas ACLU re: Second Special Project | | Name | 8 Helfrich, Gretchen E. | 0 Dickerson, FrankM. | | 2 Kadish, Marc R. | 6 Klein, Rebecca M. | 8 Helfrich, Gretchen E. | 0 Dickerson, FrankM. | 1 Silverman, Robert D. | 7 Bishop, Timothy S. | 0 Dickerson, Frank M. | 6 Klein, Rebecca M. | 8 Helfrich, Gretchen E. | 7 Bishop, Timothy S. | 6 Klein, Rebecca M. | 0 Dickerson, Frank M. |
| | | T D | 15068 | 16960 | 15068 | 06202 | 16656 | 15068 | 16960 | 08711 | 01677 | 16960 | 16656 | 15068 | 01677 | 16656 | 16960 |
| 073180 14445349 | | Date | 17 Jul 14 | 18 Jul 14 | 18 Jul 14 | 18 Jul 14 | 19 Jul 14 | 21 Jul 14 | 21 Jul 14 | 21 Jul 14 | 21 Jul 14 | 21 Jul 14 | 21 Jul 14 | 22 Jul 14 | 22 Jul 14 | 22 Jul 14 | 22 Jul 14 |

Page 30

Report MB_TM27 Req'd by TL016923 Mayer Brown

DETAIL REPORT BY MATTER

From Date:Jan To Date:

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM

| | Case: | 3:14-cv-0 | 0064 | -bbc | D D | ocur | ment #: 170- | | 12/1 | 2/14 | Pa | age | 33 o | | |
|-------------------------------|---------------------------------|-----------------------------|---|--------------------------|------------------------|---|--|--|-------------------------------------|--|-----------------------------|---|------------------------|---|--|
| | | WIP Loc Status Code Text | Call with co-counsel; review appellant's brief. | Revise response brief. | Draft reply brief. | Drafted and revised section of Seventh Circuit brief on fundamental rights. | Participated in teleconference with the ACLU to discuss the drafting of the appellees' brief for the Seventh Circuit. Reviewed the appellants' briefs from the Wisconsin and Indiana cases. Reviewed the district courts' decisions for the Wisconsin and Indiana cases. | Reviewed briefs in the Indiana and Wisconsin marriage appeals, and the district courts' opinions. Researched case law to distinguish defendants' arguments regarding positive and negative rights. | Continue to work on response brief. | Study Crabb orders; study Wisconsin opening brief. | Emails re. appellate brief. | Drafted and revised section of Seventh Circuit brief on fundamental rights. | Draft response brief. | Working on Wisconsin brief and response; mark up draft plaintiffs brief; e-mails with Dickerson re draft. | Prepare for and call re drafting and structure. Work on revisions to circulate over the weekend. |
| | | P Loc tus Cod | = | = | = | = | _ | = | = | = | = | = | = | = | ⊒ |
| | | | В | В | В | В | В | Ω | В | В | В | Ω | В | Δ | Δ |
| | | Bill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 0 | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Value | Base | 1,233.75 | 565.00 | 3,052.50 | 1,080.00 | 1,440.00 | 1,200.00 | 1,130.00 | 3,920.00 | 176.25 | 2,400.00 | 0,660.00 | 4,410.00 | 1,553.75 |
| | | Std | 1,233.75 | 565.00 | 3,052.50 | 1,080.00 | 1,440.00 | 1,200.00 | 1,130.00 | 3,920.00 | 176.25 | 2,400.00 | 6,660.00 | 4,410.00 | 1,553.75 |
| | | Bill | 1.75 | 1.00 | 5.50 | 2.25 | 3.00 | 2.50 | 2.00 | 4.00 | 0.25 | 2.00 | 12.00 | 4.50 | 2.75 |
| | Hours | Tobill | 1.75 | 1.00 | 5.50 | 2.25 | 3.00 | 2.50 | 2.00 | 4.00 | 0.25 | 2.00 | 12.00 | 4.50 | 2.75 |
| | | Base | 1.75 | 1.00 | 5.50 | 2.25 | 3.00 | 2.50 | 2.00 | 4.00 | 0.25 | 2.00 | 12.00 | 4.50 | 2.75 |
| | | Post TimeID | 56934077 | 56944814 | 56889677 | 56903712 | 56925451 | 56963548 | 56957817 | 56904805 | 56933605 | 56904089 | 56911346 | 56918934 | 56957928 |
| Americas | ecial Project | Bill/Prebill Number | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 |
| Pro Bono Committee - Americas | ACLU re: Second Special Project | Name | Germann, Hans J. | Helfrich, Gretchen E. | Dickerson, Frank M. | Klein, Rebecca M. | Shi, Linda X. | Shi, Linda X. | Helfrich, Gretchen E. | Bishop, Timothy S. | Germann, Hans J. | Klein, Rebecca M. | Dickerson, Frank M. | | Helfrich, Gretchen 34833439 E. |
| Prc | 4 | TKID | 08240 | 15068 | 16960 | 16656 | 48245 | 48245 | 15068 | 01677 | 08240 | 16656 | 16960 | 01677 | 15068 |
| 073180 | 14445349 | Date | 23 Jul 14 (| 23 Jul 14 1 | 23 Jul 14 | 23 Jul 14 | 23 Jul 14 6 | 24 Jul 14 6 | 24 Jul 14 | 24 Jul 14 (| 24 Jul 14 (| 24 Jul 14 1 | 24 Jul 14 | 25 Jul 14 (| 25 Jul 14 1 |

| Report MB_TM27 | Req'd by TL016923 |
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|------------|----------|--|------------------------|-------------------|------|--------|------|-------------------------|----------|--------|--------|----------------------------------|---|-------------------------|
| | | | | | | | | | | | | | | |
| 073180 | Pro | Pro Bono Committee - Americas | Americas | | | | | | | | | | | (|
| 14445349 | | ACLU re: Second Special Project | ecial Project | | | | | | | | | | | Cas |
| | | | | | Ĭ | Hours | | | Value | | | | | se: |
| Date | TK D | Name | Bill/Prebill Number | Post TimelD | Base | Tobill | Bill | Std | Base | Tobill | Bill 6 | WIP Loc Bill Status Code Text | | 3:14-cv- |
| 25 Jul 14 | 48245 | 48245 Shi, Linda X. | 34833439 | 34833439 56963310 | 2.00 | 2.00 | 2.00 | 960.00 | 960.00 | 0.00 | 0.00 | B | Researched the distinction between positive and negative rights. Analyzed whether federal marriage cases ruled based on equal protection or substantive | 0 <mark>0064-b</mark> k |
| 25 Jul 14 | 16960 | Dickerson, Frank M | 34833439 | 56914714 | 5.00 | 5.00 | 5.00 | 2,775.00 | 2,775.00 | 0.00 | 0.00 | B = | due process. Attended conference call regarding the drafting of the brief. Attention to brief. | oc Doo |
| 25 Jul 14 | 16656 | M. Klein, Rebecca M. | 34833439 | 56915145 | 4.00 | 4.00 | 4.00 | 1,920.00 | 1,920.00 | 0.00 | 0.00 | B - | Participated in conference call with ACLU and Mayer Brown team regarding brief: | cumer |
| 26 Jul 14 | 16960 | Dickerson, Frank M. | 34833439 | 56923931 | 4.00 | 4.00 | 4.00 | 2,220.00 | 2,220.00 | 0.00 | 0.00 | В | reviewed drart brier; researched marriage equality cases. Revise brief. | nt #: 1 |
| 26 Jul 14 | 16656 | Klein, Rebecca M. | 34833439 | 56982390 | 0.75 | 0.75 | 0.75 | 360.00 | 360.00 | 0.00 | 0.00 | В | Reviewed marriage equality cases and created chart. | 70-2 |
| 26 Jul 14 | 15068 | Helfrich, Gretchen 34833439 E. | 34833439 | 56939867 | 2.25 | 2.25 | 2.25 | 1,271.25 | 1,271.25 | 0.00 | 0.00 | В | Revise brief sections related to sex discrim, facts, and due process. | Fi |
| 27 Jul 14 | 48245 | Shi, Linda X. | 34833439 | 56963330 | 2.25 | 2.25 | 2.25 | 1,080.00 | 1,080.00 | 0.00 | 0.00 | В | Reviewed federal marriage cases and classified on whether the courts ruled on fundamental rights or equal protection. | ed: 1 |
| 27 Jul 14 | 16656 | Klein, Rebecca M. | 34833439 | 56982150 | 1.00 | 1.00 | 1.00 | 480.00 | 480.00 | 0.00 | 0.00 | В | Reviewed marriage equality cases and created chart. | 2/12 |
| 27 Jul 14 | 15068 | 15068 Helfrich, Gretchen 34833439 56942010 E. | 34833439 | 56942010 | 1.25 | 1.25 | 1.25 | 706.25 | 706.25 | 0.00 | 0.00 | В | Work on revisions to brief. | /14 |

Page 34 of 65

Attended call discussing edits to the brief.

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28 Jul 14

Prepare for and call re drafting brief. Work on revisions.

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Attention to brief

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Edit complete revised draft of response brief; study new CA4 SSM ruling, inc dissent; work on questions for moot.

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Bishop, Timothy S.

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Attention to response brief.

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IL Conference call regarding Seventh Circuit brief.

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Klein, Rebecca M.

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28 Jul 14

Review, edit draft appellate brief

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Germann, Hans J.

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28 Jul 14

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

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| Cas | e: 3 | 3:14-cv-0 | 0064 | l-bbc Do | cum | ent #: : | 170- | 2 File | d: 12 | 2/12 | /14 F | Page | e 35 o | f 65 | | | |
|--|-------|-----------------------------|--|--|--|--|----------------------------|--|--|--|---|---|--|---|--|---|--|
| | | WIP Loc Status Code Text | Review, edit brief; emails, call re. same. | Attended meeting discussing edits to the appellate brief. Researched federal district court cases that interpreted Windsor as applying rational basis review for equal protection. | Reviewed emails from team regarding brief. | Draft and circulate proposed language for sex discrim argument. Prepare for and call to discuss sex discrim argument and other issues. | Attention to reply brief. | Conference with C. Dickerson re briefing and argument issues; study new Indiana plaintiffs, brief to CA7; study leading Supreme Court decisions. | Wisconsin Same Sex - Confer with Chip. Call to Hannah. Meet with Britt Poulos. | Reviewed emails from team regarding brief. | Integrate revised Windsor section and Bishop edits into brief. Email re revisions to Windsor section. | Emails re. brief, edits. Review Appling decision. | Work on appellee's brief in preparation for filing in the U.S. Court of Appeals for the Seventh Circuit per G. Helfrich. | Call to discuss revisions to response brief. Revise brief. | Participated in conference call with team regarding brief. | Work on appellee's brief in preparation for filling in the U.S. Court of Appeals for the Seventh Circuit per G. Helfrich. | Begin cite-checking legal citations and proofing Plaintiffs'-Appellees' Brief. |
| | | P Loc us Cod | ╛ | = | = | ⊒ | = | _ | = | = | = | ╛ | = | ╛ | ╛ | ╛ | MO |
| | ı ı | WIP II Status | В | Δ . | Ω | Δ | Δ | Δ | В | Ш | Δ | Δ | Δ | Δ | В | Δ | Δ |
| | | Bill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | e | Tobill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ; | Value | Base | 2,291.25 | 2,400.00 | 120.00 | 1,412.50 | 555.00 | 3,430.00 | 277.50 | 120.00 | 1,271.25 | 352.50 | 700.00 | 2,260.00 | 00.096 | 1,312.50 | 1,982.50 |
| | | Std | 2,291.25 | 2,400.00 | 120.00 | 1,412.50 | 555.00 | 3,430.00 | 277.50 | 120.00 | 1,271.25 | 352.50 | 700.00 | 2,260.00 | 960.00 | 1,312.50 | 1,982.50 |
| | | Bill | 3.25 | 5.00 | 0.25 | 2.50 | 1.00 | 3.50 | 0.50 | 0.25 | 2.25 | 0.50 | 2.00 | 4.00 | 2.00 | 3.75 | 6.50 |
| : | Hours | Tobill | 3.25 | 5.00 | 0.25 | 2.50 | 1.00 | 3.50 | 0.50 | 0.25 | 2.25 | 0.50 | 2.00 | 4.00 | 2.00 | 3.75 | 6.50 |
| | | Base | 3.25 | 5.00 | 0.25 | 2.50 | 1.00 | 3.50 | 0.50 | 0.25 | 2.25 | 0.50 | 2.00 | 4.00 | 2.00 | 3.75 | 6.50 |
| + | | Post TimeID | 56977217 | 56985497 | 56982781 | 56957326 | 57000775 | 56952321 | 56956268 | 56982754 | 56957886 | 56978116 | 56979859 | 56957474 | 56982635 | 57008289 | 57025574 |
| Americas oecial Projec | | Bill/Prebill Number | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34845557 | 34845557 |
| Pro Bono Committee - Americas ACLU re: Second Special Project | | D Name | :40 Germann, Hans J. | .45 Shi, Linda X. | 56 Klein, Rebecca M. | 68 Helfrich, Gretchen E. | 160 Dickerson, Frank M. | 77 Bishop, Timothy S. | .02 Kadish, Marc R. | 56 Klein, Rebecca M. | i68 Helfrich, Gretchen E. | .40 Germann, Hans J. | | 168 Helfrich, Gretchen E. | 56 Klein, Rebecca M. | 36 Wells, Stephen F. | i24 Madden, Brandy J. |
| 61 | | TKID | 08240 | 48245 | 16656 | 15068 | 16960 | 01677 | 06202 | 16656 | 15068 | 08240 | 09736 | 15068 | 16656 | . 09736 | 10824 |
| 073180 14445349 | | Date | 29 Jul 14 | 29 Jul 14 | 29 Jul 14 | 29 Jul 14 | 30 Jul 14 | 30 Jul 14 | 30 Jul 14 | 30 Jul 14 | 30 Jul 14 | 31 Jul 14 | 31 Jul 14 | 31 Jul 14 | 31 Jul 14 | 01 Aug 14 | 01 Aug 14 |

Page 33

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Time WIP Status Included: WIP, Billed, Prebill

| 073180 | Pro | Pro Bono Committee - Americas | Americas | | | | | | | | | | |
|-----------|-------|---------------------------------|------------------------|----------------|------|---------|------|----------|----------|--------|------|-----|---|
| 14445349 | | ACLU re: Second Special Project | əcial Project | + | | | | | | | | | Cas |
| | | | | | _ | Hours | | | Value | | | | se: |
| Date . | TKID | Name | Bill/Prebill Number | Post TimelD | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP | WIP Loc Status Code Text |
| 01 Aug 14 | 15068 | Helfrich, Gretchen F | 34845557 | 56993543 | 2.00 | 2.00 | 2.00 | 1,130.00 | 1,130.00 | 0.00 | 0.00 | В | 0- IL Review edits to brief. Emails re brief. 099 |
| 02 Aug 14 | 10824 | Madden, Brandy | 34845557 | 57025575 | 5.50 | 5.50 | 5.50 | 1,677.50 | 1,677.50 | 0.00 | 0.00 | В | MO Complete cite-checking legal citations and Granding Plaintiffs, Annellees' Brief |
| 03 Aug 14 | 16656 | Klein, Rebecca M. | 34845557 | 57035674 | 0.50 | 0.50 | 0.50 | 240.00 | 240.00 | 0.00 | 0.00 | В | Circuit |
| 03 Aug 14 | 48245 | Shi, Linda X. | 34845557 | 57013827 | 0.50 | 0.50 | 0.50 | 240.00 | 240.00 | 0.00 | 0.00 | В | IL Attended telephone meeting regarding the CO draft of the brief. |
| 03 Aug 14 | 16960 | Dickerson, Frank M. | 34845557 | 57000159 | 1.25 | 1.25 | 1.25 | 693.75 | 693.75 | 0.00 | 0.00 | В | IL Attention to response brief. |
| 04 Aug 14 | 09736 | Wells, Stephen F. | 34845557 | 57147018 | 3.25 | 3.25 | 3.25 | 1,137.50 | 1,137.50 | 0.00 | 0.00 | Ф | IL Work on appellee's brief in preparation for # filing in the U.S. Court of Appeals for the Seventh Circuit per G. Helfrich. |
| 04 Aug 14 | 16960 | Dickerson, Frank M. | 34845557 | 57000789 | 7.00 | 7.00 | 7.00 | 3,885.00 | 3,885.00 | 0.00 | 0.00 | В | |
| 04 Aug 14 | 08711 | Silverman, Robert D. | 34845557 | 57000158 | 0.50 | 0.50 | 0.50 | 00.00 | 00.00 | 0.00 | 0.00 | В | ng of rule 26.1 disclosure of G. Helfrich and H. Germann Circuit case no. 14-2526 for |
| 04 Aug 14 | 15068 | Helfrich, Gretchen E. | 34845557 | 56994079 | 4.00 | 4.00 | 4.00 | 2,260.00 | 2,260.00 | 0.00 | 0.00 | В | T: Dickerson. IL Finalize brief for filing. |
| 04 Aug 14 | 08485 | Schroeder, James C. | 34874598 | 57001944 | 0.25 | 0.25 | 0.25 | 201.25 | 201.25 | 0.00 | 0.00 | В | IL Discussion with Frank Dickerson re moot Court. |
| 04 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57017452 | 2.50 | 2.50 | 2.50 | 2,450.00 | 2,450.00 | 0.00 | 0.00 | В | IL Conference with C. Dickerson re brief, pmoot; study brief as filed; study reports on SSM cases making way to Supreme a |
| 05 Aug 14 | 16960 | Dickerson, Frank M. | 34845557 | 57008237 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | В | on to response brief. |
| 06 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57017540 | 1.00 | 1.00 | 1.00 | 980.00 | 980.00 | 0.00 | 0.00 | В | IL Review reports of Sixth Circuit argument and e-mail Dickerson re same. |
| 07 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57038771 | 2.00 | 2.00 | 2.00 | 4,900.00 | 4,900.00 | 0.00 | 0.00 | ш | v. rson s on |
| 11 Aug 14 | 08240 | Germann, Hans J. | 34845557 | 57098327 | 0.75 | 0.75 | 0.75 | 528.75 | 528.75 | 0.00 | 0.00 | В | CA6 argument; questions for moots. IL Law360 call. |
| 11 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57049096 | 9.00 | 9.00 | 9.00 | 5,880.00 | 5,880.00 | 0.00 | 0.00 | a | IL Review Wisconsin Reply brief; review new Tennessee ruling; review key cases; drafting questions in preparation for moot, argument. |
| | | | | | | Page 34 | | | | | | | • |

DETAIL REPORT BY MATTER Mayer Brown 12/2/2014 4:39 PM

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

Time WIP Status Included: WIP, Billed, Prebill

| 073180 14445349 | Ē | Pro Bono Committee - Americas ACLU re: Second Special Project | Americas ecial Project | | | | | | | | | | | | Ca |
|--------------------|-------|--|---------------------------|----------------|----------|--------|------|----------|----------|--------|-------|-----|----------------------------------|--|-----------|
| | | | | | + | Hours | | | Value | | | | | | se: |
| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP | WIP Loc Bill Status Code Text | | 3:14-cv-0 |
| 11 Aug 14 | 08485 | Schroeder, James C. | 34874598 | 57048137 | 0.25 | 0.25 | 0.25 | 201.25 | 201.25 | 0.00 | 0.00 | В | = | Emails regarding briefs. | 0064 |
| 12 Aug 14 | 16960 | Dickerson, Frank M. | 34845557 | 57088313 | 0.75 | 0.75 | 0.75 | 416.25 | 416.25 | 0.00 | 00.00 | В | ⊣ | Attention to preparation for moot court sessions. | 1-bb |
| 12 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57056656 | 0.75 | 0.75 | 0.75 | 735.00 | 735.00 | 0.00 | 0.00 | В | ⊒ | work on moot question on. | c D |
| 13 Aug 14 | 02020 | Muench, John E. | 34845557 | 57065191 | 2.50 | 2.50 | 2.50 | 2,325.00 | 2,325.00 | 0.00 | 0.00 | В | _ ⊒ | for moot court for seventh nent. | ocui |
| 13 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57065677 | 2.75 | 2.75 | 2.75 | 2,695.00 | 2,695.00 | 0.00 | 0.00 | В | ⊒ | ading cases and briefs stions for moot. | men |
| 13 Aug 14 | 08485 | Schroeder, James C. | 34874598 | 57068938 | 1.25 | 1.25 | 1.25 | 1,006.25 | 1,006.25 | 0.00 | 0.00 | В | ╛ | ť | t #: |
| 14 Aug 14 | 08240 | Germann, Hans J. | 34845557 | 57097911 | 0.25 | 0.25 | 0.25 | 176.25 | 176.25 | 0.00 | 00.00 | В | = | Review, respond to emails re. draft complaint, strategy. | 170- |
| 14 Aug 14 | 08485 | Schroeder, James C. | 34874598 | 57075657 | 5.75 | 5.75 | 5.75 | 4,628.75 | 4,628.75 | 0.00 | 0.00 | В | ⊒ | Reading materials for moot court and drafting possible questions. | 2 F |
| 15 Aug 14 | 08485 | Schroeder, James C. | 34874598 | 57087885 | 9.00 | 00.9 | 00.9 | 4,830.00 | 4,830.00 | 0.00 | 0.00 | В | ⊒ 0 | Reading briefs and opinions; drafting moot court questions. | |
| 15 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57137557 | 3.00 | 3.00 | 3.00 | 2,940.00 | 2,940.00 | 0.00 | 0.00 | В | _ | Work on moot and argument preparation. | : 12 |
| 15 Aug 14 | 02020 | Muench, John E. | 34845557 | 57088031 | 2.00 | 2.00 | 2.00 | 1,860.00 | 1,860.00 | 0.00 | 0.00 | В | ⊒ | Preparation for Moot Court for Seventh Circuit argument. | /12/1 |
| 16 Aug 14 | 05849 | Kane, Stephen J. | 34845557 | 57088199 | 4.50 | 4.50 | 4.50 | 3,172.50 | 3,172.50 | 0.00 | 0.00 | В | ⊒ | reviewed briefing and formulated questions for moot argument | L4 |
| 17 Aug 14 | 05849 | Kane, Stephen J. | 34845557 | 57088204 | 9.00 | 00.9 | 00.9 | 4,230.00 | 4,230.00 | 0.00 | 0.00 | В | ⊒ | reviewed briefing and formulated questions for moot argument | Page |
| 17 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57139200 | 1.75 | 1.75 | 1.75 | 1,715.00 | 1,715.00 | 0.00 | 0.00 | В | ⊒ | Rereading dissents in SSM cases in preparation for moot. | e 37 |
| 18 Aug 14 | 01677 | Bishop, Timothy S. | 34845557 | 57138829 | 4.75 | 4.75 | 4.75 | 4,655.00 | 4,655.00 | 0.00 | 0.00 | В | _ | Moot and final prep for same. | of 6 |
| 18 Aug 14 | 08485 | Schroeder, James C. | 34874598 | 57101528 | 2.75 | 2.75 | 2.75 | 2,213.75 | 2,213.75 | 0.00 | 0.00 | В | ⊒ " | Participating in moot court for 7th Cir. argument. | 5 |
| 18 Aug 14 | 16960 | Dickerson, Frank M. | 34845557 | 57102491 | 4.00 | 4.00 | 4.00 | 2,220.00 | 2,220.00 | 0.00 | 0.00 | В | _ | Attention to moot court for marriage case. | |
| 18 Aug 14 | 05849 | Kane, Stephen J. | 34845557 | 57106484 | 4.50 | 4.50 | 4.50 | 3,172.50 | 3,172.50 | 0.00 | 0.00 | Ф | ⊒ | reviewed briefing and formulated questions for moot argument; participated in moot | |

| | | - | DETAIL RE | DETAIL REPORT BY MATTER | TER | | | | | Req'd by TL016923 |
|----------------|------|--------|-----------|-------------------------|----------|--------|------|---------------|-----------------------------|--|
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| 5 | | Hours | | | Value | | | | | |
| Post TimelD | Base | Tobill | III | Std | Base | Tobill | Bill | WIP Status | WIP Loc Status Code Text | Text |
| 57119972 | 0.25 | 0.25 | 0.25 | 50.00 | 50.00 | 0.00 | 0.00 | В | - Pu | Pulling copies of cases per Muench's |
| 57109578 | 3.75 | 3.75 | 3.75 | 3,487.50 | 3,487.50 | 0.00 | 0.00 | ω | | reduces Work on Q and A issues for August 20 moot court in preparation for Seventh |
| 57160713 | 2.75 | 2.75 | 2.75 | 1,938.75 | 1,938.75 | 0.00 | 0.00 | В | ĕ ë | Circuit argument. Moot court; prepare for moot. |
| 57145230 | 2.00 | 2.00 | 2.00 | 960.00 | 00.096 | 0.00 | 0.00 | В | IL Att | Attended moot court for Wolf v. Walker. |
| 57143332 | 1.00 | 1.00 | 1.00 | 480.00 | 480.00 | 0.00 | 0.00 | В | IL Att | Attended moot court. |
| 57138558 | 2.75 | 2.75 | 2.75 | 1,526.25 | 1,526.25 | 0.00 | 0.00 | В | ٦ Pr | Prepare for and attend moot court. |
| 57125462 | 4.75 | 4.75 | 4.75 | 4,417.50 | 4,417.50 | 0.00 | 0.00 | Ф | ⊢ Pre | Preparation for and moot court judging in preparation for Seventh Circuit argument |
| 57140311 | 0.25 | 0.25 | 0.25 | 201.25 | 201.25 | 0.00 | 0.00 | В | E Dis | In the marriage appeal Discussion with Frank Dickerson re oral argument. |
| 57163823 | 4.00 | 4.00 | 4.00 | 2,220.00 | 2,220.00 | 0.00 | 0.00 | В | , Pa arc | Participate in moot court session re oral argument. |
| 57174745 | 3.00 | 3.00 | 3.00 | 1,440.00 | 1,440.00 | 0.00 | 0.00 | Ф | IL Pa | Participated in moot for the 7th Circuit oral arouments. |
| 57233996 | 2.50 | 2.50 | 2.50 | 1,200.00 | 1,200.00 | 0.00 | 0.00 | В | IL Att | Attended moot court. |
| 57234900 | 4.00 | 4.00 | 4.00 | 1,920.00 | 1,920.00 | 0.00 | 0.00 | В | IL Att | Attended Seventh Circuit hearing. |
| 57160358 | 1.75 | 1.75 | 1.75 | 1,408.75 | 1,408.75 | 0.00 | 0.00 | В | Lis | Listening to 7th Cir. arguments. |
| 57184744 | 4.00 | 4.00 | 4.00 | 1,920.00 | 1,920.00 | 0.00 | 0.00 | В | ⊒ <u>~</u> :: | Prepared for and attended the Seventh Circuit oral arguments for Wolf v. Walker |
| 57160462 | 2.50 | 2.50 | 2.50 | 1,387.50 | 1,387.50 | 0.00 | 0.00 | В | # # E - | 7th Circuit oral argument for Wisconsin and Indiana cases - attend |
| 57163526 | 5.00 | 5.00 | 5.00 | 2,775.00 | 2,775.00 | 0.00 | 0.00 | В | _ _ _ _ | Prepare for and attend oral argument. |
| 57167007 | 1.00 | 1.00 | 1.00 | 980.00 | 980.00 | 0.00 | 0.00 | Ф | 크 Re ip: | Review articles on oral argument, listen to clips, and discuss cert prospects with |
| 57182586 | 0.75 | 0.75 | 0.75 | 735.00 | 735.00 | 0.00 | 0.00 | В | Ra Co Ra | Kadish and Dickerson. Review respondents filing with Supreme Court in Oklahoma case. |

34874598

22 Aug 14 08485 Schroeder,

James C.

34845557

25 Aug 14 16960 Dickerson, Frank M.

25 Aug 14 48245 Shi, Linda X.

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20 Aug 14 16960 Dickerson, Frank M. 20 Aug 14 07050 Muench, John E.

20 Aug 14 16656 Klein, Rebecca M. 34859512

34859512

26 Aug 14 16656 Klein, Rebecca M.

25 Aug 14 16656 Klein, Rebecca M. 34874598

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26 Aug 14 08485 Schroeder, James C. 26 Aug 14 48245 Shi, Linda X. 34845557

26 Aug 14 06202 Kadish, Marc R.

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26 Aug 14 16960 Dickerson, Frank M.

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Bishop, Timothy S.

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Bishop, Timothy S.

Page 36

Report MB_TM27

Mayer Brown

ACLU re: Second Special Project

14445349

073180

Pro Bono Committee - Americas

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM Bill/Prebill Number

TKID Name

Date

34845557

19 Aug 14 03221 Dziekan, Susan

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19 Aug 14 07050 Muench, John E.

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20 Aug 14 08240 Germann, Hans J.

20 Aug 14 48245 Shi, Linda X.

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Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

Mayer Brown

DETAIL REPORT BY MATTER

Time WIP Status Included: WIP, Billed, Prebill

| 073180 | Pro Bono Committee - Americas | e - Americas | | | | | | | | | | | |
|-----------------|---------------------------------|------------------------|----------------|------|--------|------|----------|----------|--------|------|--------|---|-----------|
| 14445349 | ACLU re: Second Special Project | Special Project | | | | | | | | | | | Cas |
| | | | | _ | Hours | | | Value | | | | | se: |
| Date T | TKID Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP Lo | WIP Loc Bill Status Code Text | 3:14-cv- |
| 29 Aug 14 0 | 08485 Schroeder, James C. | 34874598 | 57209267 | 0.25 | 0.25 | 0.25 | 201.25 | 201.25 | 00.00 | 0.00 | B = | Discussion with Frank Dickerson re 7th Cir. argument. | 00064 |
| 04 Sep 14 1 | 16960 Dickerson, Frank M. | k 34859512 | 57258457 | 0.75 | 0.75 | 0.75 | 416.25 | 416.25 | 0.00 | 0.00 | В | Conference with T. Bishop and correspond with ACLU team re next steps. | |
| 04 Sep 14 1 | 16960 Dickerson, Frank M. | k 34859512 | 57258458 | 0.75 | 0.75 | 0.75 | 416.25 | 416.25 | 0.00 | 0.00 | В | Review opinion. | с С |
| 04 Sep 14 0 | 01677 Bishop, Timothy S. | 34859512 | 57241329 | 1.50 | 1.50 | 1.50 | 1,470.00 | 1,470.00 | 0.00 | 0.00 | B L | Study CA7 decision and consider Supreme Court options; discuss with Chip D. | ocum |
| 04 Sep 14 1 | 16656 Klein, Rebecca M. | 34859512 | 57265986 | 0.75 | 0.75 | 0.75 | 360.00 | 360.00 | 0.00 | 0.00 | В | Reviewed Seventh Circuit opinion. | ent |
| 07 Sep 14 1 | 16656 Klein, Rebecca M. | 34859512 | 57479249 | 0.75 | 0.75 | 0.75 | 360.00 | 360.00 | 0.00 | 0.00 | В | Emailed C. Dickerson and L. Shi regarding cert response; reviewed draft cert response from Indiana plaintiffs. | #: 170 |
| 07 Sep 14 0 | 08240 Germann, Hans J. | 34859512 | 57253619 | 0.25 | 0.25 | 0.25 | 176.25 | 176.25 | 0.00 | 0.00 | В | Emails re. cert. petition. | 0-2 |
| 07 Sep 14 01677 | 01677 Bishop, Timothy S. | 34859512 | 57255126 | 2.00 | 2.00 | 2.00 | 1,960.00 | 1,960.00 | 0.00 | 0.00 | B L | Communications with MB team recertiorari response. Read draft Lambda response brief and e-mails to C. Dickerson re same. Research Supreme Court schedule. | Filed: 12 |
| 08 Sep 14 16656 | 16656 Klein, Rebecca M. | 34859512 | 57286743 | 7.00 | 7.00 | 7.00 | 3,360.00 | 3,360.00 | 0.00 | 0.00 | B I | Participated in conference call regarding cert petition; drafted response to cert petition; spoke to C. Dickerson regarding | /12/14 |
| 08 Sep 14 0 | 08240 Germann, Hans J. | 34859512 | 57282957 | 0.50 | 0.50 | 0.50 | 352.50 | 352.50 | 0.00 | 0.00 | B H | cert peution. Call re. cert petition; emails re. same. | Pa |
| 08 Sep 14 4 | 48245 Shi, Linda X. | 34859512 | 57288211 | 4.25 | 4.25 | 4.25 | 2,040.00 | 2,040.00 | 0.00 | 0.00 | В | Drafted and revised respondents' brief in support of certiorari for Walker v. Wolf. | ge 3 |
| 08 Sep 14 0 | 09736 Wells, Stephen F. | F. 34859512 | 57356573 | 1.75 | 1.75 | 1.75 | 612.50 | 612.50 | 0.00 | 0.00 | В | Work on preparation of U.S. Supreme Court brief in response to cert petition per T. Bishop & F. Dickerson. | 9 of 6 |
| 08 Sep 14 0 | 01677 Bishop, Timothy S. | 34859512 | 57261182 | 1.50 | 1.50 | 1.50 | 1,470.00 | 1,470.00 | 0.00 | 0.00 | В | Reread Indiana response brief in preparation for Wisconsin response edit; research on Supreme Court schedule. | 55 |
| 08 Sep 14 1 | 16960 Dickerson, Frank M. | k 34859512 | 57274029 | 9.50 | 9.50 | 9.50 | 5,272.50 | 5,272.50 | 0.00 | 0.00 | В | . Draft response in support of certiorari; calls re same. | |
| 09 Sep 14 01677 | 1677 Bishop, Timothy S. | 34859512 | 57272228 | 9.00 | 6.00 | 00.9 | 5,880.00 | 5,880.00 | 0.00 | 0.00 | B F | . Edit multiple drafts of response brief; follow up with press; review press. | |

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DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM

| 073180 | Q | Dro Bono Committee - Americae | Amoriose | | | | | | | | | | | |
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| 14445349 | | ACLU re: Second Special Project | ecial Project | | | | | | | | | | Cas | Cas |
| | | | | 1 | + | Hours | | | Value | | | | se: | se: |
| Date | TKID | Name | Bill/Prebill Number | Post TimeID | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP | WIP Loc Sill Status Code Text | 3:14-cv-0 |
| 09 Sep 14 | 09736 | Wells, Stephen F. | 34859512 | 57356712 | 2.25 | 2.25 | 2.25 | 787.50 | 787.50 | 0.00 | 0.00 | ω | IL Work on finalizing U.S. Supreme Court brief in response to cert petition and required certificates per T. Bishop & F. Dickerson; communications with printer, attorneys, and team re same. | 0064-bbc |
| 09 Sep 14 | 09440 | 09 Sep 14 09440 Towns, Bobby H. | 34859512 | 57426651 | 0.50 | 0.50 | 0:00 | 67.50 | 67.50 | 0.00 | 0.00 | Ф | IL searching for e-mail addresses for a list of attorneys in the Midwest. for frank dickerson | Doc |
| 09 Sep 14 08240 | 08240 | Germann, Hans J. | 34859512 | 57282816 | 1.00 | 1.00 | 1.00 | 705.00 | 705.00 | 0.00 | 0.00 | Ф | dit draft cert. response; emails | ume |
| 09 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57274678 | 7.50 | 7.50 | 7.50 | 4,162.50 | 4,162.50 | 0.00 | 0.00 | В | IL Draft and file response respecting #1 certiorari. | nt #: |
| 09 Sep 14 | 16656 | Klein, Rebecca M. | 34859512 | 57296804 | 2.50 | 2.50 | 2.50 | 1,200.00 | 1,200.00 | 0.00 | 0.00 | В | IL Participated in conference call regarding 12 cert petition; revised and reviewed cert 0-petition. | 170- |
| 10 Sep 14 | 01677 | Bishop, Timothy S. | 34859512 | 57282742 | 1.25 | 1.25 | 1.25 | 1,225.00 | 1,225.00 | 0.00 | 0.00 | В | of press, issues with regard to grant; communications with MB team handling separate gap | 2 File |
| 11 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57299091 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | В | th team re next steps. | d: 1 |
| 11 Sep 14 | 01677 | Bishop, Timothy S. | 34859512 | 57305918 | 0.50 | 0.50 | 0.50 | 490.00 | 490.00 | 0.00 | 0.00 | В | IL Communications with Rothfeld re possible positions on oral argument. | 2/12 |
| 12 Sep 14 | 01677 | Bishop, Timothy S. | 34859512 | 57306540 | 0.75 | 0.75 | 0.75 | 735.00 | 735.00 | 0.00 | 0.00 | В | IL Attention to case lineup, press. | /14 |
| 15 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57328331 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | В | IL Attention to issues related to Supreme Court filings. | Pag |
| 16 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57327974 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | В | IL Attention to response to motion to stay. ① | ge 4 |
| 16 Sep 14 | 16656 | Klein, Rebecca M. | 34859512 | 57348574 | 0.25 | 0.25 | 0.25 | 120.00 | 120.00 | 0.00 | 0.00 | В | IL Reviewed motion for stay. | 0 of |
| 17 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57337827 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | Ф | IL Attention to issues regarding stay. | 65 |
| 24 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57412425 | 0.25 | 0.25 | 0.25 | 138.75 | 138.75 | 0.00 | 0.00 | В | IL Correspond with H. Chanoine re issues in case. | |
| 29 Sep 14 | 16960 | Dickerson, Frank M. | 34859512 | 57446853 | 0.25 | 0.25 | 0.25 | 138.75 | 138.75 | 0.00 | 0.00 | В | IL Correspond with team re Supreme Court issues. | |
| 30 Sep 14 | 01677 | Bishop, Timothy S. | 34859512 | 57458862 | 0.75 | 0.75 | 0.75 | 735.00 | 735.00 | 0.00 | 0.00 | В | IL Attention to order list press; discuss schedule, argument with Chip D. | |

12/2/2014 4:39 PM

Mayer Brown

DETAIL REPORT BY MATTER

Report MB_TM27 Req'd by TL016923

From Date:Jan To Date:

| Time WIP S | tatus Inc | Time WIP Status Included: WIP, Billed, Prebill | d, Prebill | | | | | | | | | | | |
|-----------------|--------------|--|------------------------|----------------|------------|----------|----------|------------|------------|--------|------|---------------|--|-------------------|
| 073180 | Pro B | Pro Bono Committee - Americas | Americas | | | | | | | | | | | |
| 14445349 | | ACLU re: Second Special Project | ecial Project | | | | | | | | | | Cas | Cac |
| | | | | ļ | | Hours | | | Value | | | | se: | ٠۵. |
| Date - | TKID N | Name | Bill/Prebill Number | Post TimelD | Base | Tobill | Bill | Std | Base | Tobill | Bill | WIP Status | WIP Loc Bill Status Code Text | 2.11-01- |
| 30 Sep 14 | 16960 D | Dickerson, Frank M. | 34859512 | 57447017 | 0.50 | 0.50 | 0:20 | 277.50 | 277.50 | 0.00 | 0.00 | В | IL Correspond with team re Supreme Court 00 issues. | ററെ |
| 02 Oct 14 (| 01677 B S | Bishop, Timothy S. | 34874598 | 57484135 | 0.75 | 0.75 | 0.75 | 735.00 | 735.00 | 0.00 | 0.00 | В | on to order list and press on SSM | 1_hh |
| 06 Oct 14 (| 01677 B | Bishop, Timothy S. | 34874598 | 57526233 | 0.50 | 0.50 | 0.50 | 490.00 | 490.00 | 0.00 | 0.00 | В | IL Attention to Supreme Court order list; e-mail to team re denial of cert; e-mails re Omandate. | n Do |
| 06 Oct 14 | 16960 D N | Dickerson, Frank M. | 34874598 | 57504963 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | В | to issues re cert denial. | cum |
| 06 Oct 14 ' | 16656 K N | Klein, Rebecca M. | 34874598 | 57501705 | 0.25 | 0.25 | 0.25 | 120.00 | 120.00 | 0.00 | 0.00 | В | IL Reviewed Supreme Court order denying au cert. | ont : |
| 07 Oct 14 | 16960 D N | Dickerson, Frank M. | 34874598 | 57515947 | 1.00 | 1.00 | 1.00 | 555.00 | 555.00 | 0.00 | 0.00 | В | #: Attention to fee petition issues. 1 | #· 1 [·] |
| 22 Oct 14 | 16960 D N | Dickerson, Frank M. | 34874598 | 57642666 | 1.50 | 1.50 | 1.50 | 832.50 | 832.50 | 0.00 | 0.00 | В | IL Attention to billing issues. | 7∩ <u>-</u> 2 |
| 23 Oct 14 (| 08485 S | Schroeder, James C. | 34874598 | 57650006 | 0.25 | 0.25 | 0.25 | 201.25 | 201.25 | 0.00 | 0.00 | В | IL Emails regarding fee petition. | ⊏il |
| 27 Oct 14 | 16960 D N | Dickerson, Frank M. | 34874598 | 57687716 | 0.50 | 0.50 | 0.50 | 277.50 | 277.50 | 0.00 | 0.00 | В | IL Attention to issues re billing. | od. |
| 28 Oct 14 | 16960 D N | Dickerson, Frank M. | 34874598 | 57687294 | 1.00 | 1.00 | 1.00 | 555.00 | 555.00 | 0.00 | 0.00 | В | IZ Attention to issues re fee petition. | 1 2/1 |
| 06 Nov 14 | 16960 D N | Dickerson, Frank M. | | 57783675 | 1.00 | 1.00 | 0.00 | 555.00 | 555.00 | 0.00 | 0.00 | ≷ | IL Attention to Sixth Circuit brief. | 2/1/ |
| 06 Nov 14 (| 01677 B S | Bishop, Timothy S. | | 57783142 | 2.00 | 2.00 | 0.00 | 1,960.00 | 1,960.00 | 0.00 | 0.00 | > | IL Study CA6 opinion and dissent and consider amicus tactics. | 1 D |
| 07 Nov 14 (| 01677 B | Bishop, Timothy S. | | 57798871 | 0.75 | 0.75 | 0.00 | 735.00 | 735.00 | 0.00 | 0.00 | > | IL Conference with Chip Dickerson re amicus tactics in CA6 cases in Supreme Court and re conflict check. | A and |
| 07 Nov 14 16960 | | Dickerson, Frank M. | | 57792570 | 0.50 | 0.50 | 0.00 | 277.50 | 277.50 | 0.00 | 0.00 | ≥ | IL Attention to issues re potential amicus of brief. | 1 of |
| 12 Nov 14 (| 01677 B | Bishop, Timothy S. | | 57824800 | 0.50 | 0.50 | 0.00 | 490.00 | 490.00 | 0.00 | 0.00 | X | IL Conference with Dickerson and e-mails to Gounsel re potential amicus brief in CA6 cases. | 65 |
| Total: F | Pro Bono | Pro Bono Committee - Americas | ericas | 1, | 1,524.85 1 | 1,525.00 | 1,520.25 | 809,933.75 | 808,463.75 | 0.00 | 0.00 | | | |

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1,524.85 1,525.00 1,520.25 809,933.75 808,463.75

Time Totals

Cost WIP Status Included: WIP. Billed. Prebill

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DETAIL REPORT BY MATTER

Mayer Brown

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| 073180 14445349 | Pro B | Pro Bono Committee - Americas ACLU re: Second Special Proiect | as ial Project | | | | | | | |
|--------------------|--------------|--|------------------------|-------------|------------|----------|----------|----------|-------------------------|---|
| | | | | | | | Value | | | |
| C Date T | Cost Type | Description | Bill/Prebill Number | Orig Num | Disb ID | Std | Base | Tobill | WIP Bill Status Text | us Text |
| 15 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49037010 | 683.42 | 683.42 | 683.42 | 0.00 | B Westlaw Research performed by Anderson, Mary M. |
| 16 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49036758 | 769.82 | 769.82 | 769.82 | 0.00 | B Westlaw Research performed by Anderson, Mary M. |
| 17 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49036842 | 85.54 | 85.54 | 85.54 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 23 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49094869 | 1,067.90 | 1,067.90 | 1,067.90 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 23 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49094913 | 127.87 | 127.87 | 127.87 | 0.00 B | B Westlaw Research performed by Helfrich, Gretchen E. |
| 27 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49107214 | 162.43 | 162.43 | 162.43 | 0.00 B | B Westlaw Research performed by Klein, Rebecca M. |
| 28 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49107229 | 76.90 | 76.90 | 76.90 | 0.00 B | B Westlaw Research performed by Klein, Rebecca M. |
| 28 Jan 2014 | 23 | Westlaw Research | 34780996 | | 49107238 | 940.90 | 940.90 | 940.90 | 0.00 B | Westlaw Research performed by Anderson, Mary M. |
| 29 Jan 2014 | 23 | Westlaw Research | 34762071 | | 49106975 | 85.54 | 85.54 | 85.54 | 0.00 B | B Westlaw Research performed by Klein, Rebecca M. |
| 30 Jan 2014 | 23 | Westlaw Research | 34762071 | | 49107168 | 85.54 | 85.54 | 85.54 | 0.00 B | B Westlaw Research performed by Klein, Rebecca M. |
| 31 Jan 2014 | 151 | Proofreading - Internal | 34762071 | | 49100421 | | 0.00 | 0.00 | 0.00 B | B Performed by Czernik, Kathleen for Helfrich, Gretchen E. |
| 01 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49106956 | 256.61 | 256.61 | 256.61 | 0.00 B | B Westlaw Research performed by Klein, Rebecca M. |
| 02 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148452 | 85.54 | 85.54 | 85.54 | 0.00 B | Westlaw Research performed by Helfrich, Gretchen E. |
| 03 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148453 | 162.43 | 162.43 | 162.43 | 0.00 B | B Westlaw Research performed by Helfrich, Gretchen E. |
| 03 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148430 | 85.54 | 85.54 | 85.54 | 0.00 B | B Westlaw Research performed by Dickerson, Frank M. |
| 04 Feb 2014 | 03 | Filing Fees | 34780996 | | 49229722 | 50.00 | 50.00 | 50.00 | 0.00 | B VENDOR: Pay.gov (P-card) INVOICE#: 25E848OT DATE: 2/4/2014 Fee for Pro Hac Vice |
| 04 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148647 | 85.54 | 85.54 | 85.54 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 04 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148449 | 981.50 | 981.50 | 981.50 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 04 Feb 2014 | 45 | Document Reproduction | 34780996 | | 49110701 | 9.45 | 9.45 | 9.45 | 0.00 | |
| 04 Feb 2014 | 42 | Document Reproduction | 34780996 | | 49110664 | 7.95 | 7.95 | 7.95 | 0.00 B | · m |
| | | | | | Page 40 | | | | | |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 43 of 65

Report MB_TM27 Req'd by TL016923

Mayer Brown

DETAIL REPORT BY MATTER

12/2/2014 4:39 PM From Date:Jan To Date:

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| 14445349 | | ACLU re: Second Special Project | al Project | | | | | | | |
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| Co Date Typ | Cost Type | Description | Bill/Prebill Number | Orig Num | Disb ID | Std | Base | Tobill | WIP Bill Status Text | us Text |
| 04 Feb 2014 | 73 | Telephone - Conference C | 34780996 | | 49339178 | 3.91 | 3.91 | 3.91 | 0.00 E | B VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call on 2/4/2014 at 13:30 |
| 05 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148540 | 85.54 | 85.54 | 85.54 | 0.00 B | Westlaw Research performed by Helfrich, Gretchen E. |
| 05 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148408 | 1,109.38 | 1,109.38 | 1,109.38 | 0.00 | B Westlaw Research performed by Anderson, Mary M. |
| 05 Feb 2014 | 42 | Document Reproduction | 34780996 | | 49116606 | 1.80 | 1.80 | 1.80 | 0.00 E | а |
| 05 Feb 2014 | 42 | Document Reproduction | 34780996 | | 49116162 | 09:0 | 09.0 | 09:0 | 0.00 E | а |
| 05 Feb 2014 | 73 | Telephone - Conference C | 34780996 | | 49339179 | 0.98 | 0.98 | 0.98 | 0.00 B | B VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call on 2/5/2014 at 13:28 |
| 06 Feb 2014 | 03 | Filing Fees | 34780996 | | 49229723 | 50.00 | 50.00 | 50.00 | 0.00 B | B VENDOR: Pay.gov (P-card) INVOICE#: 25E92389 DATE: 2/6/2014 Fee for Pro Hac Vice |
| 06 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148469 | 811.30 | 811.30 | 811.30 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 06 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148354 | 171.07 | 171.07 | 171.07 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 06 Feb 2014 | 45 | Document Reproduction | 34780996 | | 49128816 | 10.20 | 10.20 | 10.20 | 0.00 E | а |
| 07 Feb 2014 | 03 | Filing Fees | 34780996 | | 49229725 | 50.00 | 50.00 | 50.00 | 0.00 E | B VENDOR: Pay.gov (P-card) INVOICE#: 25E9MFNG DATE: 2/7/2014 Fee for Pro Hac Vice for H. Germann USDC WD WI |
| 07 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148439 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 07 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148382 | 342.14 | 342.14 | 342.14 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 07 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148431 | 171.07 | 171.07 | 171.07 | 0.00 B | B Westlaw Research performed by Dickerson, Frank M. |
| 08 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49148480 | 342.14 | 342.14 | 342.14 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 09 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49181313 | 897.70 | 897.70 | 897.70 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 09 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49181294 | 641.09 | 641.09 | 641.09 | 0.00 B | B Westlaw Research performed by Anderson, Mary M. |
| 10 Feb 2014 | 23 | Westlaw Research | 34780996 | | 49181437 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Dickerson, Frank M. |

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DETAIL REPORT BY MATTER

Mayer Brown

Cost WIP Status Included: WIP, Billed, Prebill

Req'd by TL016923 Report MB_TM27

| | Pro Bono Committee - Americas | ee - Americas | | | | | | | | | |
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| 14445349 | ACLU re: Se | ACLU re: second special Project | l Project | | | | Value | | | | |
| Cost Date Type | it e Description | - - | Bill/Prebill Number | Orig Num | Disb D | Std | Base | Tobill | W Bill Sta | WIP Bill Status Text | |
| 10 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181482 | 758.59 | 758.59 | 758.59 | 0.00 | B Westlar Helfrich | Westlaw Research performed by Helfrich, Gretchen E. |
| 10 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181431 | 171.07 | 171.07 | 171.07 | 0.00 | B Westla Anders | Westlaw Research performed by Anderson, Mary M. |
| 10 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181483 | 427.68 | 427.68 | 427.68 | 0.00 | B Westlar Klein, F | Westlaw Research performed by Klein, Rebecca M. |
| 10 Feb 2014 | 42 Document Reproduction | | 34780996 | | 49137401 | 11.25 | 11.25 | 11.25 | 0.00 | В | |
| 11 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181492 | 1,367.71 1, | 1,367.71 1, | 1,367.71 | 0.00 | B Westlar Anders | Westlaw Research performed by Anderson, Mary M. |
| 11 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181458 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlar Dickers | Westlaw Research performed by Dickerson, Frank M. |
| 11 Feb 2014 | 42 Document Reproduction | | 34780996 | | 49144220 | 7.80 | 7.80 | 7.80 | 0.00 | В | |
| 12 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181432 | 427.68 | 427.68 | 427.68 | 0.00 | B Westlar Anders | Westlaw Research performed by Anderson, Mary M. |
| 12 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181426 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlar Dickers | Westlaw Research performed by Dickerson, Frank M. |
| 13 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181438 | 769.82 | 769.82 | 769.82 | 0.00 | B Westlar Klein, F | Westlaw Research performed by Klein, Rebecca M. |
| 13 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181363 | 256.61 | 256.61 | 256.61 | 0.00 | B Westlar Anders | Westlaw Research performed by Anderson, Mary M. |
| 13 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49181312 | 726.62 | 726.62 | 726.62 | 0.00 | B Westlar Dickers | Westlaw Research performed by Dickerson, Frank M. |
| 17 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49211403 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlar Dickers | Westlaw Research performed by Dickerson, Frank M. |
| 17 Feb 2014 | 73 Telephone - Conference C | | 34780996 | | 49339180 | 1.92 | 1.92 | 1.92 | 0.00 | B VENDC Service DATE: | VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call |
| 18 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49211377 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlar Dickers | Westlaw Research performed by Dickerson, Frank M. |
| 18 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49211579 | 684.29 | 684.29 | 684.29 | 0.00 | B Westlar Anders | Westlaw Research performed by Anderson, Mary M. |
| 18 Feb 2014 | 73 Telephone - Conference C | | 34780996 | | 49339181 | 3.98 | 3.98 | 3.98 | 0.00 | B VENDC Service DATE: | VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call |
| 19 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49211362 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlar Anders | Westlaw Research performed by Anderson, Mary M. |
| 19 Feb 2014 | 23 Westlaw Research | | 34780996 | | 49211425 | 85.54 | 85.54 | 85.54 | 0.00 | B Westla Anders | Westlaw Research performed by Anderson, Mary M. |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 45 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

12/2/2014 4:39 PM

Mayer Brown

Cost WIP Status Included: WIP, Billed, Prebill

Report MB_TM27 Req'd by TL016923

| Pro Bono Committee - Americas ACLU re: Second Special Project | ono Committe ACLU re: Sec | e - America cond Speci | is al Project | | | | Value | | > | <u>a</u> , |
|--|------------------------------|---------------------------|------------------|-------------|----------|----------|----------|----------|--------------|--|
| Bill/Prebill Description Number | | Bill/Prebill Number | 1 | Orig Num | Disb | Std | Base | Tobill | V Bill Si | WIP Bill Status Text |
| 73 Telephone - Conference C 34780996 | | 34780996 | | | 49339182 | 5.78 | 5.78 | 5.78 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call |
| 09 Local Transportation 34780996 | | 34780996 | | | 49206745 | 25.00 | 25.00 | 25.00 | 0.00 | B VENDOR: Helifich, Gretchen E. INVOICE#: 0515280102250709 DATE: 2/25/2014 Late work cab fare; Late Work taxi/car service expense incurred by Gretchen Helfrich to Office/Home on 02/20/2014 |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49211494 | 243.65 | 243.65 | 243.65 | 0.00 | B Westlaw Research performed by Evans, Kristen N. |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49211471 | 170.21 | 170.21 | 170.21 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49211459 | 720.58 | 720.58 | 720.58 | 0.00 | B Westlaw Research performed by Westphal, Joyce M |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49211495 | 342.14 | 342.14 | 342.14 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49211481 | 17.28 | 17.28 | 17.28 | 0.00 | B Westlaw Research performed by Westphal, Joyce M |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49254429 | 816.39 | 816.39 | 816.39 | 0.00 | B Westlaw Research performed by Raffaele, Barbara |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49253873 | 1,339.20 | 1,339.20 | 1,339.20 | 0.00 | B Westlaw Research performed by Dickerson, Frank M. |
| 73 Telephone - Conference C 34780996 | | 34780996 | | | 49339183 | 7.87 | 7.87 | 7.87 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call on 2/25/2014 at 15:07 |
| 15I Proofreading - Internal 34780996 | | 34780996 | | | 49229877 | | 0.00 | 0.00 | 0.00 | B Performed by Czernik, Kathleen for Helfrich, Gretchen E. |
| 15I Proofreading - Internal 34780996 | | 34780996 | | | 49228785 | | 0.00 | 0.00 | 0.00 | B Performed by Marchant, Brent C. for Helfrich, Gretchen E. |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49254445 | 3,512.60 | 3,512.60 | 3,512.60 | 0.00 | B Westlaw Research performed by Raffaele, Barbara |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49253875 | 425.09 | 425.09 | 425.09 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 23 Westlaw Research 34780996 | | 34780996 | | | 49253874 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Dickerson, Frank M. |
| 73 Telephone - Conference C 34780996 | | | | | 49339184 | 4.64 | 4.64 | 4.64 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004479725 DATE: 3/1/2014 Teleconference Call on 2/26/2014 at 10:45 |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 46 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

Mayer Brown

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Cost WIP Status Included: WIP, Billed, Prebill

Req'd by TL016923 Report MB_TM27

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|--|-------|-------------------------|--|--|--|--|---|--|-----------------------|-----------------------|-----------------------|--|---|--|---|--|---|--|--|---|
| | | | Westlaw Research performed by Raffaele, Barbara | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Anderson, Mary M. | Performed by Qualizza, Sheila for Helfrich, Gretchen E. | Performed by Croft, Maurika A. for Helfrich, Gretchen E. | Performed by Luciano, Rose for Helfrich, Gretchen E. | | | | VENDOR: AT&T Teleconference Services INVOICE#: B004561457 DATE: 4/1/2014 Teleconference Call on 3/5/2014 at 09:58 | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Helfrich, Gretchen E. | Performed by Palumbo, Nicholas G. for Helfrich, Gretchen E. | Westlaw Research performed by Helfrich, Gretchen E. | VENDOR: AT&T Teleconference Services INVOICE#: B004561457 DATE: 4/1/2014 Teleconference Call on 3/13/2014 at 10:59 | VENDOR: AT&T Teleconference Services INVOICE#: 8004561457 DATE: 4/1/2014 Teleconference Call | VENDOR: AT&T Teleconference Services INVOICE#: B004561457 DATE: 4/1/2014 Teleconference Call | on 3/14/2014 at 12.23 Westlaw Research performed by Dickerson, Frank M. |
| | | | earch per bara | earch pei chen E. | earch pei ary M. | , Qualizza chen E. | , Croft, Michen E. | ' Luciano, chen E. | | | | OICE#: B | earch per chen E. | earch per chen E. | , Palumbα sretchen l | earch per chen E. | OICE#: B 14 Telectary | %T Telecion (AT TE | %T Telecient DICE#: BOICE#: B | at 12.29 earch pei ank M. |
| | | | Westlaw Researcl Raffaele, Barbara | Westlaw Research p Helfrich, Gretchen E. | Westlaw Research Anderson, Mary M. | Performed by Qualiz Helfrich, Gretchen E. | Performed by Croft, ^N Helfrich, Gretchen E. | Performed by Lucian Helfrich, Gretchen E. | | | | VENDOR: AT&T Tele Services INVOICE#: DATE: 4/1/2014 Tele on 3/5/2014 at 09:58 | Westlaw Research p Helfrich, Gretchen E. | Westlaw Research p Helfrich, Gretchen E. | ormed by Helfrich, G | stlaw Res rich, Gret | VENDOR: AT&T Telec Services INVOICE#: E DATE: 4/1/2014 Telec on 3/13/2014 at 10:59 | VENDOR: AT&T Telectory Services INVOICE#: EDATE: 4/1/2014 Telectory 23/14/2014 at 13:00 | JDOR: AT JDOR: AT Jices INV TE: 4/1/20 | on 3/14/2014 at 12.29 Westlaw Research pe Dickerson, Frank M. |
| | | WIP Bill Status Text | B Wes Raff | B Wes | B Wes | B Perf Helf | B Perf Helf | B Perf Helf | В | В | В | B VEN Serv DAT | B Wes Helf | B Wes Helf | B Perf for h | B Wes Helf | B VEN Sen DAT | B VEN Sen DAT | B VEN Serv DAT | B Wes |
| | | WIP Bill Status | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | ı | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | O | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | | | | | | | | |
| | | Tobill | 675.96 | 127.87 | 213.41 | 0.00 | 0.00 | 0.00 | 7.65 | 8.40 | 8.85 | 5.55 | 171.07 | 85.54 | 0.00 | 426.82 | 4.26 | 7.43 | 4.31 | 171.07 |
| | en | | | | | | | | | | | | | | | | | | | |
| | Value | Base | 96.529 | 127.87 | 213.41 | 110.00 | 27.50 | 165.00 | 7.65 | 8.40 | 8.85 | 5.55 | 171.07 | 85.54 | 0.00 | 426.82 | 4.26 | 7.43 | 4.31 | 171.07 |
| | | | υ | _ | N | • | | _ | | | | | _ | | | 4 | | | | ~ |
| | | Std | 675.96 | 127.87 | 213.41 | 110.00 | 27.50 | 165.00 | 7.65 | 8.40 | 8.85 | 5.55 | 171.07 | 85.54 | | 426.82 | 4.26 | 7.43 | 4.31 | 171.07 |
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| no Committee - Americas ACLU re: Second Special Project | | Bill/Prebill Number | 3478 | 3478 | 3478 | 3478 | N 34780996 | A 34780996 | 3478 | 3478 | 3478 | | 3478 | 34780996 | 34780996 | 3478 | 34794625 | 34794625 | 34794625 | 3478 |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 47 of 65

From Date: Jan To Date:

DETAIL REPORT BY MATTER

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12/2/2014 4:39 PM Cost WIP Status Included: WIP, Billed, Prebill

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| _ | Pro B | Pro Bono Committee - Americas | s | | | | | | | |
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| | | ACLU re: Second Special Project | al Project | | | | Value | | | |
| Cost Type | | Description | Bill/Prebill Number | Orig Num | Disb ID | Std | Base | Tobill | WIP Bill Statu | WIP Status Text |
| 18 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49375160 | 256.61 | 256.61 | 256.61 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 18 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49375122 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 18 Mar 2014 | 73 | Telephone - Conference C | 34794625 | | 49541214 | 10.54 | 10.54 | 10.54 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004561457 DATE: 4/1/2014 releconference Call on 3/18/2014 at 08:57 |
| 19 Mar 2014 | 90 | Transcripts | 34794625 | | 49424822 | 150.35 | 150.35 | 150.35 | 0.00 | B VENDOR: Swenson, Lynette; INVOICE#: 1362; DATE: 3/19/2014 - Stenographic transcript of telephonic Preliminary Conference hearing held on 3/18/14 |
| 19 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49375049 | 1,708.99 | 1,708.99 | 1,708.99 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 21 Mar 2014 | 151 | Proofreading - Internal | 34780996 | | 49391212 | | 0.00 | 0.00 | 0.00 | B Performed by Palumbo, Nicholas G. for Helfrich, Gretchen E. |
| 21 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49375121 | 341.28 | 341.28 | 341.28 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 21 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49375061 | 213.41 | 213.41 | 213.41 | 0.00 | B Westlaw Research performed by Westphal, Joyce M |
| 21 Mar 2014 | 45 | Document Reproduction | 34780996 | | 49354213 | 9.60 | 09.6 | 9.60 | 0.00 | а |
| 21 Mar 2014 | 73 | Telephone - Conference C | 34794625 | | 49541215 | 4.01 | 4.01 | 4.01 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004561457 DATE: 4/1/2014 Teleconference Call on 3/21/2014 at 10:31 |
| 22 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49374942 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 23 Mar 2014 | 151 | Proofreading - Internal | 34780996 | | 49369298 | | 0.00 | 0.00 | 0.00 | B Performed by Wismer, Glenn for Helfrich, Gretchen E. |
| 23 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49405368 | 23.33 | 23.33 | 23.33 | 0.00 | B Westlaw Research performed by Westphal, Joyce M |
| 24 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49405224 | 215.14 | 215.14 | 215.14 | 0.00 | B Westlaw Research performed by Westphal, Joyce M |
| 24 Mar 2014 | 53 | Document Preparation | 34780996 | | 49376285 | 247.50 | 247.50 | 0.00 | 0.00 | B Performed by Molinero, Mary V. for Helfrich, Gretchen E. |
| 24 Mar 2014 | 32 | Document Preparation - W | 34794625 | | 49510662 | 55.00 | 55.00 | 0.00 | 0.00 | B Performed by Recinto, Lauren R. for Helfrich, Gretchen E. |
| 26 Mar 2014 | . 22 | Telephone - Conference C | 34794625 | | 49541216 | 9.24 | 9.24 | 9.24 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004561457 DATE: 4/1/2014 Teleconference Call on 3/26/2014 at 14:00 |
| | | | | | Page 45 | | | | | |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 48 of 65

From Date:Jan To Date:

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| 349 | 2 | ACLU re: Second Special Project | l Project | | | | ; | | | |
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| 29 Mar 2014 | 23 | Westlaw Research | 34780996 | | 49405340 | 256.61 | 256.61 | 256.61 | 0.00 B | Westlaw Research performed by Klein, Rebecca M. |
| 31 Mar 2014 | 23 / | Westlaw Research | 34794625 | | 49448711 | 342.14 | 342.14 | 342.14 | 0.00 B | |
| 01 Apr 2014 | 60 | Local Transportation | 34794625 | | 49493933 | 23.05 | 23.05 | 23.05 | 0.00 B | |
| 01 Apr 2014 | 0 | Business Meals | 34794625 | | 49493947 | 25.00 | 25.00 | 25.00 | 0.00 B | |
| 01 Apr 2014 | 23 | Westlaw Research | 34794625 | | 49448745 | 42.34 | 42.34 | 42.34 | 0.00 B | |
| 01 Apr 2014 | 23 / | Westlaw Research | 34794625 | | 49448733 | 427.68 | 427.68 | 427.68 | 0.00 B | Westlaw Research performed by Klein, Rebecca M. |
| 01 Apr 2014 | 23 / | Westlaw Research | 34805568 | | 49448714 | 513.22 | 513.22 | 513.22 | 0.00 B | Westlaw Research performed by Anderson, Mary M. |
| 01 Apr 2014 | 23 / | Westlaw Research | 34794625 | | 49448621 | 213.41 | 213.41 | 213.41 | 0.00 B | Westlaw Research performed by Helfrich, Gretchen E. |
| 01 Apr 2014 | 42 | Document Reproduction | 34794625 | | 49418636 | 7.50 | 7.50 | 7.50 | 0.00 B | |
| 01 Apr 2014 | 73 | Telephone - Conference C | 34805568 | | 49710361 | 5.14 | 5.14 | 5.14 | 0.00 B | VENDOR: AT&T Teleconference Services INVOICE#: B004628569 DATE: 5/1/2014 Teleconference Call |
| 02 Apr 2014 | 23 \ | Westlaw Research | 34794625 | | 49448783 | 256.61 | 256.61 | 256.61 | 0.00 B | |
| 02 Apr 2014 | 23 | Westlaw Research | 34805568 | | 49688780 | 42.77 | 42.77 | 42.77 | 0.00 B | Westlaw Research performed by Anderson, Mary M. |
| 02 Apr 2014 | 23 | Westlaw Research | 34794625 | | 49448699 | 171.07 | 171.07 | 171.07 | 0.00 B | Westlaw Research performed by Klein, Rebecca M. |
| 02 Apr 2014 | 23 / | Westlaw Research | 34794625 | | 49448635 | 171.07 | 171.07 | 171.07 | 0.00 B | Westlaw Research performed by Dickerson, Frank M. |
| 02 Apr 2014 | 93 [| Document Delivery - Office | 34794625 | | 49423682 | 6.11 | 6.11 | 6.11 | 0.00 B | Documents delivered to Eau Claire, WI by Helfrich, Gretchen E. |
| 03 Apr 2014 | 93 | Document Delivery - Office 34794625 | 34794625 | | 49430623 | 10.72 | 10.72 | 10.72 | 0.00 B | Documents delivered to Milwaukee, WI by Helfrich, Gretchen E. |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 49 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

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| | | | . Text | | Documents delivered to Madison, WI by Helfrich, Gretchen E. | VENDOR: Pacer Service Center; INVOICE#: MN0025-Q12014; DATE: 4/7/2014 - Computerized Research usage from 1/1/2014-03/31/2014 | Westlaw Research performed by Helfrich, Gretchen E. | Documents delivered to Racine, WI by Helfrich, Gretchen E. | Documents delivered to Madison, WI by Helfrich, Gretchen E. | Westlaw Research performed by Anderson, Mary M. | Westlaw Research performed by Dickerson, Frank M. | VENDOR: AT&T Teleconference Services INVOICE#: B004628569 DATE: 5/1/2014 Teleconference Call on 4/8/2014 at 08:58 | Performed by Czernik, Kathleen for Helfrich, Gretchen E. | Westlaw Research performed by Helfrich, Gretchen E. | Performed by Palumbo, Nicholas G. for Helfrich, Gretchen E. | Westlaw Research performed by Wells, Stephen F. | Westlaw Research performed by Evans, Kristen N. | | | | | | | Westlaw Research performed by Anderson, Mary M. | |
| | | | WIP Bill Status Text | Δ | Ω | Δ | Ω | В | Ф | Ω | Δ | Ω | В | В | Ф | Δ | Δ | В | В | В | В | В | В | Δ | |
| | | | Bill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | Tobill | 7.80 | 10.72 | 67.50 | 470.02 | 5.22 | 5.22 | 637.20 | 171.07 | 7.73 | 0.00 | 171.07 | 0.00 | 127.87 | 716.26 | 2.85 | 2.55 | 1.00 | 8.00 | 1.80 | 4.05 | 85.54 | |
| | | Value | Base | 7.80 | 10.72 | 67.50 | 470.02 | 5.22 | 5.22 | 637.20 | 171.07 | 7.73 | 0.00 | 171.07 | 0.00 | 127.87 | 716.26 | 2.85 | 2.55 | 1.00 | 8.00 | 1.80 | 4.05 | 85.54 | |
| | | | Std | 7.80 | 10.72 | 67.50 | 470.02 | 5.22 | 5.22 | 637.20 | 171.07 | 7.73 | | 171.07 | | 127.87 | 716.26 | 2.85 | 2.55 | 1.00 | 8.00 | 1.80 | 4.05 | 85.54 | |
| | | | Disb ID | 49432069 | 49440077 | 49605882 | 49490474 | 49449714 | 49449724 | 49688782 | 49490499 | 49710362 | 49470298 | 49490674 | 49470219 | 49490591 | 49490616 | 49471282 | 49471477 | 49475153 | 49475162 | 49505941 | 49505717 | 49578268 | Page 47 |
| | | | Orig Num | | | | | | | | | | | | | | | | | | | | | | |
| | as ial Project | | Bill/Prebill Number | 34794625 | 34794625 | 34805568 | 34794625 | 34794625 | 34794625 | 34805568 | 34794625 | 34805568 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | 34794625 | |
| : | Pro Bono Committee - Americas ACLU re: Second Special Project | | Description | Document Reproduction | Document Delivery - Office | Official Records Search | Westlaw Research | Document Delivery - Office | Document Delivery - Office | Westlaw Research | Westlaw Research | Telephone - Conference C | Proofreading - Internal | Westlaw Research | Proofreading - Internal | Westlaw Research | Westlaw Research | Document Reproduction | Document Reproduction | Color Document Reproduc | Color Document Reproduc | Document Reproduction | Document Reproduction | Westlaw Research | |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 50 of 65

Westlaw Research performed by Anderson, Mary M.

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Westlaw Research performed by Helfrich, Gretchen E.

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From Date:Jan To Date:

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| | | | Westlaw Research performed by Anderson, Mary M. | VENDOR: AT&T Teleconference Services INVOICE#: B004628569 DATE: 5/1/2014 Teleconference Call on 4/29/2014 at 09:00 | VENDOR: United Parcel Service (Carol Stream); INVOICE#: 0000623947154; DATE: 4/12/2014 - Delivery services on 04/09/14 from Grethen Helfrich to Laurence Dupuis in Milwaukee, WI. | VENDOR: United Parcel Service (Carol Stream); INVOICE#: 0000623947154; DATE: 4/12/2014 - Delivery services on 04/09/14 from Grethen Helfrich to Laurence Dupuis in Milwaukee, WI. | VENDOR: United Parcel Service (Carol Stream); INVOICE#: 0000623947154; DATE: 4/12/2014 - Delivery services on 04/07/14 from Grethen Helfrich to Laurence Dupuis in Milwaukee, WI. | VENDOR: United Parcel Service (Carol Stream); INVOICE#: 0000623947154; DATE: 4/12/2014 - Delivery services on 04/05/14 from Grethen Helfrich to Laurence Dupuis in Milwaukee, WI. | VENDOR: United Parcel Service (Carol Stream); INVOICE#: 0000623947154; DATE: 4/12/2014 - Delivery services on 04/04/14 from Grethen Helfrich to Laurence Dupuis in Milwaukee, WI. |
| | | | Westlaw Research Anderson, Mary M | VENDOR: AT&T Teleα Services INVOICE#: B DATE: 5/1/2014 Telec | VENDOR: United (Carol Stream); IN 2000623947154; I Delivery services of Srethen Helfrich transmission on Milwaukee, WI. | VENDOR: United (Carol Stream); IN 0000623947154; I Delivery services Grethen Helfrich tr in Milwaukee, WI. | VENDOR: United (Carol Stream); IN 2000623947154; ID Delivery services of Grethen Helfrich to miliwaukee, WI. | VENDOR: United (Carol Stream); IN 0000623947154; I Delivery services Grethen Helfrich tt | VENDOR: United (Carol Stream); IN 0000623947154; Delivery services Grethen Helfrich tr n Milwaukee, WI. |
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| no Committee - Americas ACLU re: Second Special Project | | Description | Westlaw Research | Telephone - Conference C | utside C | ıtside C | ıtside C | Outside Courier | Outside Courier |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 51 of 65

DETAIL REPORT BY MATTER

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From Date:Jan To Date:

Cost WIP Status Included: WIP, Billed, Prebill

| | | | Text | Westlaw Research performed by Klein, Rebecca M. | | | | | | VENDOR: AT&T Teleconference Services INVOICE#: B004695798 DATE: 6/1/2014 Teleconference Call on 5/1/2014 at 08:59 | Westlaw Research performed by Anderson, Mary M. | Westlaw Research performed by Klein, Rebecca M. | | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Anderson, Mary M. | Westlaw Research performed by Dickerson, Frank M. | Westlaw Research performed by Klein, Rebecca M. | | Westlaw Research performed by Klein, Rebecca M. | | | VENDOR: AT&T Teleconference Services INVOICE#: B004695798 DATE: 6/1/2014 Teleconference Call | on 3/15/2014 at 13.29 Westlaw Research performed by Raffaele, Barbara | Westlaw Research performed by Halfrich Gratchen E |
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| | | | Bill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | Tobill | 256.61 | 10.95 | 7.50 | 10.95 | 10.95 | 10.95 | 5.30 | 42.77 | 171.07 | 12.90 | 171.07 | 342.14 | 171.07 | 213.41 | 8.55 | 85.54 | 11.25 | 7.80 | 10.84 | 2,639.74 | 187.49 |
| | | Value | Base | 256.61 | 10.95 | 7.50 | 10.95 | 10.95 | 10.95 | 5.30 | 42.77 | 171.07 | 12.90 | 171.07 | 342.14 | 171.07 | 213.41 | 8.55 | 85.54 | 11.25 | 7.80 | 10.84 | 2,639.74 | 187.49 |
| | | | Std | 256.61 | 10.95 | 7.50 | 10.95 | 10.95 | 10.95 | 5.30 | 42.77 | 171.07 | 12.90 | 171.07 | 342.14 | 171.07 | 213.41 | 8.55 | 85.54 | 11.25 | 7.80 | 10.84 | 2,639.74 | 187.49 |
| | | | Disb ID | 49665328 | 49622890 | 49622733 | 49622745 | 49622820 | 49622859 | 49877724 | 49665191 | 49665150 | 49637474 | 49665157 | 49665163 | 49665149 | 49665250 | 49644458 | 49665291 | 49651336 | 49644675 | 49877725 | 49665877 | 49665205 |
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| Pro Bono Committee - Americas | ACLU re: Second Special Project | | Description | Westlaw Research | Document Reproduction | Telephone - Conference C | 23 Westlaw Research | Westlaw Research | Document Reproduction | Westlaw Research | Westlaw Research | Westlaw Research | Westlaw Research | Document Reproduction | Westlaw Research | Document Reproduction | Document Reproduction | Telephone - Conference C | Westlaw Research | 23 Westlaw Research |
| Pro l | | | Cost | 23 | 42 | 42 | 42 | 42 | 42 | 73 | | 23 | 42 | 23 | 23 | 23 | 23 | 42 | 23 | 42 | 42 | 73 | 23 | |
| 073180 | 14445349 | | Date - | 12 May 201 | 12 May 201₄ | 12 May 201 | 13 May 201₄ | 13 May 201₄ | 13 May 201 | 14 May 201₄ | 14 May 201₄ | 14 May 201 ² | 14 May 201 ² | 14 May 201 | 15 May 201 | 15 May 201 | 15 May 201₄ | 15 May 201₄ | 16 May 201 [∠] | 16 May 201⁴ |

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DETAIL REPORT BY MATTER

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| 17 May 201 | 23 | Westlaw Research | 34805568 | | 49665706 | 4,184.31 | 4,184.31 | 4,184.31 | 0.00 | <u>a</u> | Westlaw Research performed by Raffaele, Barbara |
| 17 May 201₄ | 23 | Westlaw Research | 34805568 | | 49665317 | 427.68 | 427.68 | 427.68 | 0.00 | 8 8 | Westlaw Research performed by Dickerson, Frank M. |
| 17 May 201₄ | 23 | Westlaw Research | 34805568 | | 49665231 | 889.06 | 889.06 | 889.06 | 0.00 | S I | Westlaw Research performed by Helfrich, Gretchen E. |
| 18 May 201₄ | 151 | Proofreading - Internal | 34805568 | | 49658546 | | 0.00 | 0.00 | 0.00 | <u>м</u> Т.Т | Performed by Marchant, Brent C. for Helfrich, Gretchen E. |
| 18 May 201₄ | 23 | Westlaw Research | 34805568 | | 49708201 | 7,010.22 | 7,010.22 | 7,010.22 | 0.00 | <u>∞</u> | Westlaw Research performed by Raffaele, Barbara |
| 18 May 201₄ | 23 | Westlaw Research | 34805568 | | 49707756 | 1,026.43 | 1,026.43 | 1,026.43 | 0.00 | s I | Westlaw Research performed by Helfrich, Gretchen E. |
| 19 May 201₄ | 151 | Proofreading - Internal | 34805568 | | 49689141 | | 0.00 | 0.00 | 0.00 | а Г 5 | Performed by Palumbo, Nicholas G. for Helfrich, Gretchen E. |
| 19 May 201₄ | 23 | Westlaw Research | 34805568 | | 49707533 | 171.07 | 171.07 | 171.07 | 0.00 | s s m | Westlaw Research performed by Wells, Stephen F. |
| 19 May 201₄ | 23 | Westlaw Research | 34805568 | | 49707581 | 213.41 | 213.41 | 213.41 | 0.00 | s I | Westlaw Research performed by Helfrich, Gretchen E. |
| 19 May 201₄ | 23 | Westlaw Research | 34805568 | | 49707755 | 85.54 | 85.54 | 85.54 | 0.00 | 8 0 | Westlaw Research performed by Dickerson, Frank M. |
| 19 May 201₄ | 23 | Westlaw Research | 34805568 | | 49707735 | 09.699 | 09.699 | 09.699 | 0.00 | s s a | Westlaw Research performed by Westphal, Joyce M |
| 19 May 201₄ | 23 | Westlaw Research | 34805568 | | 49707651 | 2,008.80 | 2,008.80 | 2,008.80 | 0.00 | ω ≥ ⊼ | Westlaw Research performed by Klein, Rebecca M. |
| 19 May 201₄ | 32 | Document Preparation - W | 34805568 | | 49667682 | 550.00 | 550.00 | 0.00 | 0.00 | ω Ι | Performed by Hansen, Mary Jo for Helfrich, Gretchen E. |
| 19 May 201 | 45 | Document Reproduction | 34805568 | | 49660620 | 8.55 | 8.55 | 8.55 | 0.00 | В | |
| 19 May 201 | 45 | Document Reproduction | 34805568 | | 49660586 | 8.55 | 8.55 | 8.55 | 0.00 | В | |
| 19 May 201 | 45 | Document Reproduction | 34805568 | | 49660322 | 8.25 | 8.25 | 8.25 | 0.00 | В | |
| 19 May 201₄ | 45 | Document Reproduction | 34805568 | | 49660314 | 8.25 | 8.25 | 8.25 | 0.00 | В | |
| 19 May 201 | 45 | Document Reproduction | 34805568 | | 49668225 | 0.15 | 0.15 | 0.15 | 0.00 | В | |
| 19 May 201 | 42 | Document Reproduction | 34805568 | | 49668199 | 8.85 | 8.85 | 8.85 | 0.00 | В | |
| 19 May 201 | 45 | Document Reproduction | 34805568 | | 49668160 | 9.45 | 9.45 | 9.45 | 0.00 | В | |
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| 27 May 201 ^₄ | 23 | Westlaw Research | 34818704 | | 49745024 | 427.68 | 427.68 | 427.68 | 0.00 | s I | Westlaw Research performed by Helfrich, Gretchen E. |
| 28 May 201 | 42 | Document Reproduction | 34805568 | | 49712418 | 0.45 | 0.45 | 0.45 | 00.00 | В | |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 53 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

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| | | | Westlaw Research performed by Helfrich Gretchen E | Performed by Palumbo, Nicholas G. for Helfrich. Gretchen E. | | Westlaw Research performed by Dickerson, Frank M. | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Dickerson, Frank M. | VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call on 6/9/2014 at 13:35 | VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call | VENDOR: AT& T.E.C. Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call on 6/9/2014 at 08:59 | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Anderson, Mary M. | VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call on 6/10/2014 at 16:00 | VENDOR: AT ST Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call | Westlaw Research performed by Dickerson, Frank M. | Westlaw Research performed by Helfrich, Gretchen E. | VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call on 6/11/2014 at 18:00 |
| | | xt | Westlaw Research p | erformed by r Helfrich. G | - | Westlaw Research _I Dickerson, Frank M. | Westlaw Research p Helfrich, Gretchen E. | Westlaw Research _P Dickerson, Frank M. | VENDOR: AT&T Tele Services INVOICE#: DATE: 7/1/2014 Tele | VENDOR: AT&TTELE Services INVOICE#: DATE: 7/1/2014 Tele | VENDOR: AT&T Tele Services INVOICE#: DATE: 7/1/2014 Tele on 6/9/2014 at 08:59 | Westlaw Research p Helfrich, Gretchen E. | Westlaw Research Anderson, Mary M. | VENDOR: AT&T Telec Services INVOICE#: E DATE: 7/1/2014 Telec | VENDOR: AT&T Telec Services INVOICE#: B DATE: 7/1/2014 Telec | Westlaw Research B Dickerson, Frank M. | Westlaw Research p Helfrich, Gretchen E. | VENDOR: AT&T Telec Services INVOICE#: E DATE: 7/1/2014 Telec on 6/11/2014 at 18:00 |
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Cost WIP Status Included: WIP, Billed, Prebill

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| 11 Jun 2014 | 73 | Telephone - Conference C | 34833439 | | 50039109 | 2.48 | 2.48 | 2.48 | 0.00 E | B VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call |
| 12 Jun 2014 | 23 | Westlaw Research | 34818704 | | 49832728 | 103.68 | 103.68 | 103.68 | 0.00 | Westlaw Research performed by Flammini, Diane |
| 12 Jun 2014 | 23 | Westlaw Research | 34818704 | | 49832877 | 1,625.18 | 1,625.18 | 1,625.18 | 0.00 | B Westlaw Research performed by Dickerson, Frank M. |
| 12 Jun 2014 | 23 | Westlaw Research | 34818704 | | 49832626 | 683.42 | 683.42 | 683.42 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 12 Jun 2014 | 42 | Document Reproduction | 34818704 | | 49796799 | 7.80 | 7.80 | 7.80 | 0.00 | а |
| 12 Jun 2014 | 45 | Document Reproduction | 34818704 | | 49803019 | 10.50 | 10.50 | 10.50 | 0.00 | а |
| 12 Jun 2014 | 73 | Telephone - Conference C | 34833439 | | 50039113 | 3.47 | 3.47 | 3.47 | 0.00 E | B VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call |
| 12 Jun 2014 | 73 | Telephone - Conference C | 34833439 | | 50039112 | 3.04 | 3.04 | 3.04 | 0.00 E | B VENDOR: AT&T Teleconference Services INVOICE#: 8004761507 DATE: 7/1/2014 Teleconference Call |
| 12 Jun 2014 | 73 | Telephone - Conference C | 34833439 | | 50039111 | 4.06 | 4.06 | 4.06 | 0.00 E | B VENDOR: AT&T Teleconference Services INVOICE#: 8004761507 DATE: 7/1/2014 Teleconference Call |
| 13 Jun 2014 | 23 | Westlaw Research | 34818704 | | 49832695 | 342.14 | 342.14 | 342.14 | 0.00 | Westlaw Research performed by Dickerson, Frank M. |
| 13 Jun 2014 | 73 | Telephone - Conference C | 34833439 | | 50039096 | 6.80 | 6.80 | 6.80 | 0.00 E | B VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call |
| 16 Jun 2014 | 23 | 23 Westlaw Research | 34818704 | | 49854640 | 391.39 | 391.39 | 391.39 | 0.00 | Westlaw Research performed by Helfrich, Gretchen E. |
| 16 Jun 2014 | 23 | Westlaw Research | 34818704 | | 49854623 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Dickerson, Frank M. |
| 16 Jun 2014 | 73 | Telephone - Conference C | 34833439 | | 50039114 | 3.19 | 3.19 | 3.19 | 0.00 | B VENDOR: AT&T Teleconference Services INVOICE#: B004761507 DATE: 7/1/2014 Teleconference Call |
| 25 Jun 2014 | 42 | Document Reproduction | 34818704 | | 49865242 | 16.20 | 16.20 | 16.20 | 0.00 | B 61-02-03-03-03-03-03-03-03-03-03-03-03-03-03- |
| 08 Jul 2014 | 23 | Westlaw Research | 34833439 | | 49968165 | 513.22 | 513.22 | 513.22 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
| 11 Jul 2014 | 23 | 23 Westlaw Research | 34833439 | | 49968251 | 341.28 | 341.28 | 341.28 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 55 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

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Cost WIP Status Included: WIP, Billed, Prebill

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| Status included. Wir, Billed, Flebill | | | | Text | VENDOR: AT&T Teleconference Services INVOICE#: B004829763 Services INVOICE#: B004829763 | on 7/15/2014 at 09:29 | VENDOR: Dickerson, Frank M. INVOICE#: 0613928207240618 DATE: 7/24/2014 Late work dinner(s) and taxi(s); Late Work taxi/car service expense incurred by Frank Dickerson 16960 to Office / Home on 07/17/2014 | VENDOR: Dickerson, Frank M. INVOICE#: 0613928207240618 DATE: 7/24/2014 Late work dinner(s) and taxi(s); Late Work meal expense incurred by Frank Dickerson 16960 on 07/17/2014 | Westlaw Research performed by Helfrich, Gretchen E. | | VENDOR: AT&T Teleconference Services INVOICE#: B004829763 DATE: 8/1/2014 Teleconference Call on 7/17/2014 at 10:58 | Westlaw Research performed by Helfrich, Gretchen E. | | | Westlaw Research performed by Klein, Rebecca M. | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Helfrich, Gretchen E. | Westlaw Research performed by Dickerson, Frank M. | Westlaw Research performed by Klein, Rebecca M. | | | |
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| | | | | Tobill | 7.78 | 9:90 | 23.75 | 25.00 | 85.54 | 13.20 | 6.16 | 127.87 | 7.50 | 15.90 | 499.36 | 42.34 | 256.61 | 171.07 | 769.82 | 3.00 | 21.75 | |
| | | | Value | Base | 7.78 | 9.90 | 23.75 | 25.00 | 85.54 | 13.20 | 6.16 | 127.87 | 7.50 | 15.90 | 499.36 | 42.34 | 256.61 | 171.07 | 769.82 | 3.00 | 21.75 | |
| | | | | Std | | 9.90 | 23.75 | 25.00 | 85.54 | 13.20 | | 127.87 | 7.50 | 15.90 | 499.36 | 42.34 | 256.61 | 171.07 | 769.82 | 3.00 | 21.75 | |
| | | | | Disb ID | 50325476 | 49972328 | 50009798 | 50009797 | 49998580 | 49979298 | 50325477 | 49998747 | 49986032 | 49986191 | 49998715 | 50036385 | 50036386 | 50036511 | 50036557 | 49995124 | 49995160 | |
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| | (A | al Project | | Bill/Prebill Number | | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | 34833439 | |
| | Pro Bono Committee - Americas | ACLU re: Second Special Project | | Description | Telephone - Conference C | Document Reproduction | Local Transportation | Business Meals | Westlaw Research | Document Reproduction | Telephone - Conference C | Westlaw Research | Document Reproduction | Document Reproduction | Westlaw Research | Westlaw Research | Westlaw Research | Westlaw Research | Westlaw Research | Document Reproduction | Document Reproduction | |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 56 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

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Report MB_TM27 Req'd by TL016923

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| 22 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036387 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. | |
| 22 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036458 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. | |
| 22 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50002812 | 9.45 | 9.45 | 9.45 | 0.00 | В | |
| 22 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50003227 | 7.50 | 7.50 | 7.50 | 0.00 | В | |
| 23 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036445 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. | |
| 23 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50061873 | 28.20 | 28.20 | 28.20 | 0.00 | В | |
| 23 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50062053 | 16.20 | 16.20 | 16.20 | 0.00 | В | |
| 23 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50061811 | 28.20 | 28.20 | 28.20 | 0.00 | В | |
| 23 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50010111 | 11.70 | 11.70 | 11.70 | 0.00 | В | |
| 23 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50010175 | 28.20 | 28.20 | 28.20 | 0.00 | В | |
| 24 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036451 | 555.55 | 555.55 | 555.55 | 0.00 | B Westlaw Research performed by Dickerson, Frank M. | |
| 24 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036569 | 769.82 | 769.82 | 769.82 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. | |
| 24 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036374 | 410.40 | 410.40 | 410.40 | 0.00 | B Westlaw Research performed by Shi, Linda X. | Ę. |
| 24 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036444 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. | |
| 24 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50062114 | 10.80 | 10.80 | 10.80 | 0.00 | В | |
| 24 Jul 2014 | 45 | Document Reproduction | 34833439 | | 50062045 | 16.20 | 16.20 | 16.20 | 0.00 | В | |
| 25 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50028360 | 12.00 | 12.00 | 12.00 | 0.00 | В | |
| 25 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50023880 | 12.00 | 12.00 | 12.00 | 0.00 | В | |
| 25 Jul 2014 | 73 | Telephone - Conference C | | | 50325478 | | 28.05 | 28.05 | 0.00 | W VENDOR: AT&T Teleconference Services INVOICE#: B004829763 DATE: 8/1/2014 Teleconference Call on 7/25/2014 at 15:30 | ≡ |
| 26 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036542 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. | |
| 26 Jul 2014 | 23 | Westlaw Research | 34833439 | | 50036457 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. | |
| 27 Jul 2014 | 23 | Westlaw Research | 34845557 | | 50079589 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. | |
| 27 Jul 2014 | 23 | Westlaw Research | 34845557 | | 50079422 | 85.54 | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Helfrich, Gretchen E. | |
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Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 57 of 65

From Date:Jan To Date:

DETAIL REPORT BY MATTER

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Report MB_TM27 Req'd by TL016923

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| Optimization Multiplication Origanism Research Disp Disp Std Bild Probability Propries T/1 of T | 14445349 | | ACLU re: Second Speci | al Project | | | | Value | | | |
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| 23 Westlaw Research 3494557 50079572 342.14 342.14 342.14 342.14 342.14 30.0 B 23 Westlaw Research 3484557 50079572 342.14 342.14 342.14 342.14 0.00 B 42 Decument Reproduction 3483439 5004158 11.10 11.10 11.10 0.00 B 42 Decument Reproduction 34833439 5004185 11.70 11.70 11.10 0.00 B 42 Decument Reproduction 34833439 5004185 11.40 11.40 11.40 0.00 B 42 Decument Reproduction 34833439 5004185 11.40 11.40 0.00 B 42 Decument Reproduction 34845857 5008652 256.61 256.61 256.61 0.00 B 42 Decument Reproduction 34833439 50087867 8.40 8.40 0.00 B 42 Decument Reproduction 34833439 500 | 28 Jul 2014 | 42 | Document Reproduction | 34833439 | | 50033211 | 11.10 | 11.10 | 11.10 | 0.00 | В |
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| 4 Document Reproduction 34833439 50041636 11.40 11.40 11.40 0.00 0.00 8 2 Document Reproduction 34833439 50048167 11.70 11.70 11.70 0.00 0.00 8 3 Document Reproduction 34833439 50041851 11.40 11.40 11.70 0.00 0.00 0 <td< td=""><td>Jul 2014</td><td>42</td><td>Document Reproduction</td><td>34833439</td><td></td><td>50041538</td><td>11.10</td><td>11.10</td><td>11.10</td><td>0.00</td><td>В</td></td<> | Jul 2014 | 42 | Document Reproduction | 34833439 | | 50041538 | 11.10 | 11.10 | 11.10 | 0.00 | В |
| 4 Document Reproduction 34833439 50048167 11.70 11.70 11.70 11.70 0.00 0.00 0.00 8 12 Document Reproduction 34833439 50041851 11.40 11.40 11.40 11.40 0.00 0.00 0 </td <td>Jul 2014</td> <td>42</td> <td>Document Reproduction</td> <td>34833439</td> <td></td> <td>50041636</td> <td>11.40</td> <td>11.40</td> <td>11.40</td> <td>0.00</td> <td>В</td> | Jul 2014 | 42 | Document Reproduction | 34833439 | | 50041636 | 11.40 | 11.40 | 11.40 | 0.00 | В |
| 42 Document Reproduction 34833439 50041851 11.40 11.40 11.40 0.00 0.00 0.00 73 Telephone - Conference C \$6025480 11.40 11.40 11.40 0.00 | lul 2014 | 42 | Document Reproduction | 34833439 | | 50048167 | 11.70 | 11.70 | 11.70 | 0.00 | В |
| Tale Phonne - Confierence C 50325480 12.93 12.93 12.93 0.00 W 15I Proofreading - Internal Internal Internal Configuration - Internal Interna | lul 2014 | 42 | Document Reproduction | 34833439 | | 50041851 | 11.40 | 11.40 | 11.40 | 0.00 | В |
| 15 Proofreading - Internal 34833439 50061135 0.00 | lul 2014 | 73 | Telephone - Conference C | | | 50325480 | | 12.93 | 12.93 | 0.00 | |
| 15 Prooffeading - Internal 3484557 50095623 0.00 < | ul 2014 | 151 | Proofreading - Internal | 34833439 | | 50061135 | | 0.00 | 0.00 | 0.00 | |
| 23 Westlaw Research 34845557 50079557 256.61 256.61 256.61 0.00 0.00 8 42 Document Reproduction 34833439 50067664 8.40 8.40 8.40 0.00 0.00 8 42 Document Reproduction 34833439 50067455 8.40 8.40 8.40 0.00 0.00 8 42 Document Reproduction 34833439 50067488 8.40 8.40 8.40 0.00 0.00 8 42 Document Reproduction 34833439 50067488 8.40 8.40 8.40 0.00 0.00 8 53 Telephone - Conference C Assistan Research 50079997 1,817.22 1,817.22 1,817.22 0.00 8 42 Document Reproduction 34845557 50079997 16.20 16.20 16.20 0.00 8 42 Document Reproduction 34845557 50071860 16.20 28.20 28.20 0.00 0.00 8 | Iul 2014 | 151 | Proofreading - Internal | 34845557 | | 50095623 | | 0.00 | 0.00 | 0.00 | |
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| 42 Document Reproduction 34833439 50067488 8.40 8.40 8.40 8.40 0.00 B 42 Document Reproduction 34833439 50067488 8.40 8.40 8.40 0.00 0.00 B 73 Telephone - Conference C Assistant Reproduction 34845557 50079997 1,817.22 1,817.22 1,817.22 0.00 B 42 Document Reproduction 34845557 50071860 16.20 16.20 16.20 0.00 B 42 Document Reproduction 34845557 50071859 28.20 28.20 28.20 0.00 B | Jul 2014 | 42 | Document Reproduction | 34833439 | | 50056127 | 8.40 | 8.40 | 8.40 | 0.00 | В |
| 42 Document Reproduction 34833439 50067488 8.40 8.40 8.40 8.40 0.00 B 73 Telephone - Conference C 4 50325481 20.46 0.046 0.00 W 23 Westlaw Research 34845557 50071860 1,817.22 1,817.22 1,817.22 0.00 B 42 Document Reproduction 34845557 50071860 28.20 28.20 28.20 0.00 B | Jul 2014 | 42 | Document Reproduction | 34833439 | | 50067455 | 8.40 | 8.40 | 8.40 | 0.00 | В |
| 73 Telephone - Conference C 50325481 20.46 20.46 0.00 W 23 Westlaw Research 34845557 50079997 1,817.22 1,817.22 0.00 B 42 Document Reproduction 34845557 50071860 16.20 16.20 0.00 B 42 Document Reproduction 34845557 50071859 28.20 28.20 28.20 0.00 B | Jul 2014 | 42 | Document Reproduction | 34833439 | | 50067488 | 8.40 | 8.40 | 8.40 | 0.00 | В |
| 23 Westlaw Research 34845557 50079997 1,817.22 1,817.22 1,817.22 0.00 B 42 Document Reproduction 34845557 50071860 16.20 16.20 16.20 0.00 B 42 Document Reproduction 34845557 50071859 28.20 28.20 28.20 0.00 B | Jul 2014 | 73 | Telephone - Conference C | | | 50325481 | | 20.46 | 20.46 | 0.00 | |
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| | vug 2014 | 42 | Document Reproduction | 34845557 | | 50071859 | 28.20 | 28.20 | 28.20 | 0.00 | В |

12/2/2014 4:39 PM

DETAIL REPORT BY MATTER

Mayer Brown

From Date:Jan To Date:

Req'd by TL016923 Report MB_TM27

Cost WIP Status Included: WIP, Billed, Prebill

| | | | | | | | | 3 | St WIP Sta | Cost WIP Status Included: WIP, Billed, Prebill | |
|---------------|--------------|-------------------------------------|---------------------------------|-------------|------------|----------|----------|----------|-------------------|--|--------------|
| 073180 F | Pro Bo | Pro Bono Committee - Americas | 10 | | | | | | | | |
| 14445349 | | ACLU re: Second Special Project | al Project | | | | | | | Cas | Cas |
| | | | | | | | Value | | | | e: |
| Cc Date Ty | Cost Type | Description | Bill/Prebill Orig Number Num | gir m | Disb ID | Std | Base | Tobill | WIP Bill Statu | s Text | 3:14- |
| 02 Aug 2014 | 23 V | Westlaw Research | 34845557 | / | 50079993 | 1,689.46 | 1,689.46 | 1,689.46 | 0.00 | B Westlaw Research performed by Madden, Brandy J. | cv-00 |
| 03 Aug 2014 | 73 1 | Telephone - Conference C | | | 50764957 | | 7.43 | 7.43 | 0.00 | W VENDOR: AT&T Teleconference Services INVOICE#: B004897784 DATE: 9/1/2014 Teleconference Call on 8/3/2014 at 13:29 | 0064-bl |
| 04 Aug 2014 | 12 H | Professional Services | 34859512 | | 50206950 | | 50.00 | 50.00 | 0.00 | erve; INVOICE#: 2014 - 6/2014 - y Copy: Virginai sr - Dickerson | oc Docui |
| 04 Aug 2014 | 42 | Document Reproduction | 34845557 | ~/ | 50083621 | 11.10 | 11.10 | 11.10 | 0.00 | а | me |
| 04 Aug 2014 | 42 | Document Reproduction | 34845557 | / | 50076246 | 8.40 | 8.40 | 8.40 | 0.00 | а | nt 7 |
| 04 Aug 2014 | 42 | Document Reproduction | 34845557 | / | 50076225 | 9.90 | 06.6 | 9.90 | 00.00 | а | #: 1 |
| 04 Aug 2014 | 42 | Document Reproduction | 34845557 | / | 50076097 | 9.90 | 9.90 | 9.90 | 00.00 | а | 170 |
| 04 Aug 2014 | 42 | Document Reproduction | 34845557 | / | 50076167 | 455.70 | 455.70 | 455.70 | 00.00 | а а |)-2 |
| 04 Aug 2014 | 42 | Document Reproduction | 34845557 | / | 50076184 | 19.50 | 19.50 | 19.50 | 0.00 | а | F |
| 04 Aug 2014 | 92 N | Mailing Charges - Office | 34845557 | | 50081093 | 15.58 | 15.58 | 15.58 | 0.00 | B Documents delivered to Madison, WI by Dickerson, Frank M. | iled |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | - | 50081127 | 8.49 | 8.49 | 8.49 | 0.00 | B Documents delivered to Lebanon, IN by Dickerson, Frank M. | : 12/ |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | - | 50081126 | 5.76 | 5.76 | 5.76 | 0.00 | B Documents delivered to Milwaukee, WI by Dickerson, Frank M. | 12/1 |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | | 50081128 | 10.90 | 10.90 | 10.90 | 0.00 | B Documents delivered to Dallas, TX by Dickerson, Frank M. | .4 |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | * | 50081135 | 6.24 | 6.24 | 6.24 | 0.00 | B Documents delivered to Racine, WI by Dickerson, Frank M. | ⊃age |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | • | 50081122 | 6.24 | 6.24 | 6.24 | 0.00 | B Documents delivered to Madison, WI by Dickerson, Frank M. | e 5 8 |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | - | 50081121 | 6.24 | 6.24 | 6.24 | 0.00 | B Documents delivered to Indianapolis, IN by Dickerson, Frank M. | of 6 |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | - | 50081102 | 4.20 | 4.20 | 4.20 | 0.00 | B Documents delivered to Chicago, IL by Helfrich, Gretchen E. | 5 |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | - | 50081125 | 6.24 | 6.24 | 6.24 | 0.00 | B Documents delivered to Milwaukee, WI by Dickerson, Frank M. | |
| 04 Aug 2014 | 93 | Document Delivery - Office | 34845557 | - | 50081124 | 10.90 | 10.90 | 10.90 | 0.00 | B Documents delivered to New York, NY by Dickerson, Frank M. | |
| 04 Aug 2014 | 93 | Document Delivery - Office 34845557 | 34845557 | - | 50081123 | 6.24 | 6.24 | 6.24 | 0.00 | B Documents delivered to Indianapolis, IN by Dickerson, Frank M. | |
| | | | | | Page 56 | | | | | | |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 59 of 65

From Date: Jan To Date:

DETAIL REPORT BY MATTER

12/2/2014 4:39 PM

Mayer Brown

Cost WIP Status Included: WIP, Billed, Prebill

Req'd by TL016923 Report MB_TM27

| | | WIP Bill Status Text | 0.00 B | 0.00 B VENDOR: Pacer Service Center; INVOICE#: MB0025-Q22014; DATE: | | 0.00 B | 0.00 B VENDOR: Advanced Messenger Service (AMS); INVOICE#: 245635; DATE: 8/8/2014 - DELIVERY SERVICE ON 8/5/14 FROM FRANK DICKERSON TO JORDON HEINZ | 0.00 B VENDOR: Advanced Messenger Service (AMS); INVOICE#: 245635; DATE: 8/8/2014 - DELIVERY SERVICE ON 8/5/14 FROM FRANK DICKERSON TO CAMILLA TAYLOR | 0.00 B VENDOR: Advanced Messenger Service (AMS); INVOICE#: 245635; DATE: 8/8/2014 - DELIVERY SERVICE ON 8/5/14 FROM FRANK DICKERSON TO JOHN A KNIGHT | 0.00 B Business meals incurred Lunch for 11 people on 08/18/14. room Moot Court. | 0.00 B | 0.00 B | 0.00 B | 0.00 B | 0.00 B Business meals incurred Cookies and Brownies for 18 people on 08/20/14. |
|--|-------|-------------------------|--------------------------|--|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---|---|--|--|--------------------------|--------------------------|--------------------------|--------------------------|--|
| | | Tobill | 182.40 | 82.70 | 16.20 | 16.20 | 28.05 | 11.10 | 28.05 | 11.70 | 11.70 | 11.10 | 4.00 | 4.00 | 4.00 | 143.00 | 11.10 | 16.20 | 28.05 | 11.70 | 40.50 |
| | Value | Base | 182.40 | 82.70 | 16.20 | 16.20 | 28.05 | 11.10 | 28.05 | 11.70 | 11.70 | 11.10 | 4.00 | 4.00 | 4.00 | 143.00 | 11.10 | 16.20 | 28.05 | 11.70 | 40.50 |
| | | Std | 182.40 | 82.70 | 16.20 | 16.20 | 28.05 | 11.10 | 28.05 | 11.70 | 11.70 | 11.10 | 4.00 | 4.00 | 4.00 | 143.00 | 11.10 | 16.20 | 28.05 | 11.70 | 40.50 |
| | | Disb ID | 50083203 | 50088390 | 50119226 | 50119348 | 50119349 | 50119350 | 50119092 | 50119097 | 50119223 | 50119135 | 50124815 | 50124812 | 50124808 | 50167290 | 50173541 | 50173428 | 50173290 | 50173257 | 50176987 |
| | | Orig Num | | | | | | | | | | | | | | | | | | | |
| as cial Project | | Bill/Prebill Number | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 | 34845557 |
| Pro Bono Committee - Americas ACLU re: Second Special Project | | ost pe Description | 42 Document Reproduction | 01 Official Records Search | 42 Document Reproduction | 51 Document Delivery | 51 Document Delivery | 51 Document Delivery | FCL Business Meals | 42 Document Reproduction | 42 Document Reproduction | 42 Document Reproduction | 42 Document Reproduction | FCL Business Meals |
| 073180 F | | Cost Date Type | 05 Aug 2014 | 08 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 11 Aug 2014 | 12 Aug 2014 | 12 Aug 2014 | 12 Aug 2014 | 18 Aug 2014 F | 20 Aug 2014 | 20 Aug 2014 | 20 Aug 2014 | 20 Aug 2014 | 20 Aug 2014 F |

Case: 3:14-cv-00064-bbc Document #: 170-2 Filed: 12/12/14 Page 60 of 65

by Dickerson, Frank M.

Req'd by TL016923 Report MB_TM27

DETAIL REPORT BY MATTER

12/2/2014 4:39 PM

Mayer Brown

From Date: Jan To Date:

Cost WIP Status Included: WIP, Billed, Prebill

| 073180 Pro E | Pro Bono Committee - Americas | Ñ | | | | | | | |
|-----------------------------|-------------------------------------|------------------------|-------------|--------------|----------|----------|----------|---------|--|
| 14445349 | ACLU re: Second Special Project | al Project | | | | | | | |
| | | | | | | Value | | | |
| Cost Date Type | Description | Bill/Prebill Number | Orig Num | Disb Disb | Std | Base | Tobill | Bill St | WIP Bill Status Text |
| 25 Aug 2014 FCL | Business Meals | 34845557 | | 50196589 | 143.00 | 143.00 | 143.00 | 0.00 | B Business meals incurred Lunch for 11 people on 08/25/14. room Moot Court. |
| 08 Sep 201 [∠] 10 | Business Meals | 34874598 | | 50603689 | | 25.00 | 25.00 | 0.00 | B VENDOR: Dickerson, Frank M. INVOICE#: 0668609210220603 DATE: 10/22/2014 Late work dinner(s) and taxi(s); Late Work meal expense incurred by Frank Dickerson 16960 on 09/08/2014 |
| 08 Sep 2014 23 | 23 Westlaw Research | 34859512 | | 50285758 | | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 09 Sep 2014 09 | Local Transportation | 34874598 | | 50603686 | | 23.00 | 23.00 | 0.00 | B VENDOR: Dickerson, Frank M. INVOICE#: 0668609210220603 DATE: 10/22/2014 Late work dinner(s) and taxi(s); Late Work taxi/car service expense incurred by Frank Dickerson 16960 to Office / Home on 09/09/2014 |
| 09 Sep 201 ² 23 | Westlaw Research | 34859512 | | 50285870 | | 85.54 | 85.54 | 0.00 | B Westlaw Research performed by Klein, Rebecca M. |
| 09 Sep 2014 41 | Document Reproduction - | 34859512 | | 50303289 | 1,423.10 | 1,423.10 | 1,423.10 | 0.00 | B VENDOR: Wilson-Epes Printing Co., Inc.; INVOICE#: 25911; DATE: 9/9/2014 - Respondent's Brief in Support of Certiorari (Walker v. Woof) #14-278 |
| 09 Sep 201 ² 73 | 73 Telephone - Conference C | | | 50773050 | | 11.57 | 11.57 | 0.00 | W VENDOR: AT&T Teleconference Services INVOICE#: B004965520 DATE: 10/1/2014 Teleconference Call |
| 09 Sep 201 [∠] OSS | Outside Support Services | 34859512 | | 50298576 | 50.00 | 50.00 | 20.00 | 0.00 | B VENDOR: It's Your Serve; INVOICE#: 14085879; DATE: 9/9/2014 - Downtown Filings 8/1/2014 - 8/15/2014 Courtesy Copy: Wolf vs. Walker - Dickerson |
| 09 Sep 201∠ OSS | Outside Support Services | 34859512 | | 50298579 | 50.00 | 50.00 | 50.00 | 0.00 | B VENDOR: It's Your Serve; INVOICE#: 14085879; DATE: 9/9/2014 - Downtown Filings 8/1/2014 - 8/15/2014 Courtesy Copy: Wolf vs. Walker - F. Dickerson |
| 10 Sep 201 ² 93 | Document Delivery - Office 34859512 | 34859512 | | 50265889 | | 5.22 | 5.22 | 0.00 | B Documents delivered to Chicago, IL by Dickerson, Frank M. |
| 10 Sep 201 ² 93 | Document Delivery - Office | 34859512 | | 50265891 | | 7.29 | 7.29 | 0.00 | B Documents delivered to New York, NY by Dickerson, Frank M. |

Mayer Brown

DETAIL REPORT BY MATTER 12/2/2014 4:39 PM

Report MB_TM27 Req'd by TL016923

Cost WIP Status Included: WIP, Billed, Prebill

From Date:Jan To Date:

| 073180 Pı | Pro Bono Committee - Americas | ericas | | | | | | | | |
|-------------------------|---------------------------------|------------------------|-------------|------------|-----------|-----------|-----------|-------------------------|---|-------------|
| 349 | ACLU re: Second Special Project | pecial Project | | | | | | | | Ca |
| | | | | | | Value | 0 | | | se: |
| Cost Date Type | it e Description | Bill/Prebill Number | Orig Num | Disb ID | Std | Base | Tobill | WIP Bill Status Text | p us Text | 3:14- |
| 10 Sep 2012 | 93 Document Delivery - Office | Office 34859512 | | 50265887 | | 5.22 | 5.22 | 0.00 | B Documents delivered to Chicago, IL by Dickerson, Frank M. | cv-0(|
| 10 Sep 2014 | 93 Document Delivery - Office | Office 34859512 | | 50265886 | | 5.22 | 5.22 | 0.00 E | B Documents delivered to Milwaukee, WI by Dickerson, Frank M. | 0064 |
| 17 Sep 201 [∠] | 73 Telephone - Conference C | O ec | | 50773051 | | 2.13 | 2.13 | ν 00:00 | W VENDOR: AT&T Teleconference Services INVOICE#: B004965520 DATE: 10/1/2014 Teleconference Call | l-bbc |
| 07 Oct 2014 | 21 Automated Research - Ou | no - | | 50683873 | | 10.90 | 10.90 | ν 00.00 | on 9/17/2014 at 12:12 W VENDOR: Pacer Service Center INVOICE#: 2592767-Q32014 DATE: 10/7/2014 Access to court electronic records for | Docume |
| 22 Oct 2014 | 42 Document Reproduction | on 34874598 | | 50618475 | | 9.45 | 9.45 | 0.00 | the period of 7/1 - 9/30/14. B | nt # |
| | | | | 50641820 | 15.76 | 15.76 | 15.76 | | B VENDOR: United Parcel Service (Carol Stream); INVOICE#: 00006E431E424; DATE: 10/18/2014 - Delivery services on 09/10/14 from Frank Dickerson to James Esseks in New York. NY. | : 170-2 Fi |
| 28 Oct 2014 | 14 Outside Courier | 34874598 | | 50641819 | 7.98 | 7.98 | 7.98 | 0.00 | B VENDOR: United Parcel Service (Carol Stream); INVOICE#: 00006E431E424; DATE: 10/18/2014 - Delivery services on 09/10/14 from Frank Dickerson to John Knight in Chicago, IL. | led: 12/12/ |
| 28 Oct 2014 | 14 Outside Courier | 34874598 | | 50641817 | 7.98 | 7.98 | 7.98 | 0.00 | B VENDOR: United Parcel Service (Carol Stream); INVOICE#: 00006E431E424; DATE: 10/18/2014 - Delivery services on 09/10/14 from Frank Dickerson to Grethcen Helfrich in Chicago, IL. | 14 Page 6 |
| 28 Oct 2014 | 14 Outside Courier | 34874598 | | 50641816 | 7.98 | 7.98 | 7.98 | 0.00 | B VENDOR: United Parcel Service (Carol Stream); INVOICE#: 00006E431E424; DATE: 10/18/2014 - Delivery services on 09/10/14 from Frank Dickerson to Laurence Dupus in Milwaukee, IL. | 1 of 65 |
| Matter Total: | Total: | | | | 81,601.20 | 82,018.90 | 80,863.90 | | | |
| Cost Total | | | | | 81,601.20 | 82,018.90 | 80,863.90 | 0.00 | | |

Req'd by TL016923 Report MB_TM27 DETAIL REPORT BY MATTER From Date: Jan To Date: Mayer Brown

Cost WIP Status Included: WIP, Billed, Prebill

Time WIP Status Included: WIP, Billed, Prebill

12/2/2014 4:39 PM

| Transletaçent Simmany Heural Tobil Bill Sol d Base Tobil Bill Sol d Bill Tobil Bill Sol d Bill Tobil Bill Sol d Bill Bill Tobil Bill | | | | Timel | Keeper and C | TimeKeeper and Cost Summary | | | |
|---|------|-------|--------|--------|--------------|-----------------------------|------------|--------|-------|
| HALLO MATERIA (142.50) 142.50 | nary | | | Hours | | | | Amount | |
| 44776 142.50 </th <th></th> <th>TKID</th> <th>Base</th> <th>Tobill</th> <th>Bill</th> <th>Std</th> <th>Base</th> <th>Tobill</th> <th>Bill</th> | | TKID | Base | Tobill | Bill | Std | Base | Tobill | Bill |
| 46622 1,00 1,00 1,00 1,1750 1,1750 1,1750 0,00 46622 7,75 7,75 2,208,75 8,208,75 8,208,75 9,00 9,00 16860 318,50 318,00 186,502,50 186,502,50 8,00 9,00 062321 1,00 1,00 1,00 1,60 1,912,50 1,912,50 9,00 06240 1,00 1,00 1,00 1,00 1,912,50 1,912,50 0,00 06240 1,00 1,00 1,00 1,00 1,912,50 1,912,50 0,00 06240 1,00 | | 46759 | 142.50 | 142.50 | 142.50 | 53,437.50 | 53,437.50 | 0.00 | 0.00 |
| 4862 7.75 7.75 7.75 7.75 0.75 0.75 0.75 0.00 0.00 01677 88-50 88-50 88-50 88-50 88-62-50 88-62-50 0.00 0.00 02221 11-50 1.00 1.00 1.00 1.00 1.00 0.00 06232 1.00 1.00 1.00 1.00 1.00 1.00 0.00 06232 8.50 8.50 8.50 8.50 1.912.50 0.00 0.00 06232 8.50 8.50 8.50 8.50 0.25 2.58.51 0.00 0.00 1506 0.25 5.52.52 5.25.52 2.58.54 0.00< | | 00783 | 1.00 | 1.00 | 1.00 | 117.50 | 117.50 | 00.00 | 0.00 |
| 16960 89.50 89.50 86.25 87,672.50 87,672.50 80.00 16960 319.60 319.60 318.60 168,622.50 168,622.50 0.00 06221 1.00 1.00 1.00 1.00 1.00 0.00 06240 62.60 62.75 62.75 42,877.50 0.00 0.00 1506 62.75 62.55 52.55 28.56 28.75 0.00 0.00 1507 0.25 0.25 0.25 0.25 0.28.75 0.00 0.00 1508 1.75 17.75 17.75 17.75 0.05 0.00 0.00 1684 1.50 1.50 1.50 0.05 0.05 0.00 0.00 1684 1.50 1.50 1.50 0.05 0.05 0.00 0.00 1684 1.50 1.50 1.50 0.25 0.25 0.20 0.00 0.00 1684 1.50 1.50 1.50 | | 48632 | 7.75 | 7.75 | 7.75 | 2,208.75 | 2,208.75 | 00:00 | 0.00 |
| 1880 319.50 318.50 318.50 188.00 <td></td> <td>01677</td> <td>89.50</td> <td>89.50</td> <td>86.25</td> <td>87,672.50</td> <td>87,672.50</td> <td>00:00</td> <td>0.00</td> | | 01677 | 89.50 | 89.50 | 86.25 | 87,672.50 | 87,672.50 | 00:00 | 0.00 |
| 08221 1.00 1.00 1.00 1.00 1.00 1.00 0.00 0.00 08333 8.50 8.50 8.50 1.912.50 1.912.50 0.00 08240 62.75 62.75 62.75 24.877.50 42.877.50 0.00 15068 62.52 52.52 52.52 62.75 0.02 0.02 0.02 06272 17.75 17.75 17.75 17.75 0.02 0.02 0.00 0.00 06849 15.00 15.00 15.00 15.00 10.575.00 0.00 0.00 16868 2.00 15.00 15.00 10.576.00 0.00 0.00 16868 2.00 13.00 12.00 12.00 0.00 0.00 16879 10.24 13.00 13.00 12.00 0.00 0.00 16889 2.00 13.00 12.00 2.00 0.00 0.00 0.00 10749 10749 13.25 13.25< | ۸. | 16960 | 319.50 | 319.50 | 318.00 | 168,592.50 | 168,592.50 | 0.00 | 0.00 |
| 06233 8.50 8.50 8.50 4.912.50 4.912.50 0.00 08240 62.6 62.75 62.75 42.877.50 0.00 0.00 15068 52.5 52.5.2 525.25 285,816.25 0.00 0.00 06202 17.75 17.75 17.75 17.75 0.02 0.00 06202 17.75 17.75 17.75 17.75 0.00 0.00 06804 17.50 17.50 17.50 17.57 0.00 0.00 16858 131.50 17.50 17.50 0.00 0.00 0.00 16858 131.50 17.50 17.80 0.00 0.00 0.00 16858 13.00 13.00 12.00 0.00 0.00 0.00 16859 13.00 13.00 12.00 0.00 0.00 0.00 16840 13.00 13.00 12.00 0.00 0.00 0.00 16841 13.00 13.00 <td></td> <td>03221</td> <td>1.00</td> <td>1.00</td> <td>1.00</td> <td>185.00</td> <td>185.00</td> <td>0.00</td> <td>0.00</td> | | 03221 | 1.00 | 1.00 | 1.00 | 185.00 | 185.00 | 0.00 | 0.00 |
| 15064 62.6 62.75 62.877.50 42.877.50 0.00 15068 525.2 525.25 525.25 525.25 525.25 526.75 0.00 0.00 06712 0.25 0.25 0.25 0.25 0.25 0.00 0.00 06202 17.75 17.75 17.75 17.75 0.057.50 0.00 0.00 06824 15.00 15.00 15.00 10.575.00 0.00 0.00 16856 131.50 15.00 15.00 10.575.00 0.00 0.00 16858 131.50 15.00 15.00 10.575.00 0.00 0.00 16858 131.50 15.00 15.00 15.00 0.00 0.00 1686 15.00 12.00 12.00 12.00 0.00 0.00 1687 15.00 12.00 12.00 12.00 0.00 0.00 1687 15.00 12.00 12.00 12.400.00 10.00 0.00 | | 06333 | 8.50 | 8.50 | 8.50 | 1,912.50 | 1,912.50 | 0.00 | 0.00 |
| 15068 525.26 525.26 525.56 525.56 525.56 625.6 0.25 287.56 0.26 0.00 0.00 06202 17.75 17.75 17.76 17.75 17.75 0.00 0.00 06202 13.50 13.50 13.50 13.50 13.50 0.00 0.00 16656 13.150 13.50 13.50 13.50 0.00 0.00 0.00 16656 13.150 13.50 13.00 12.00 0.00 0.00 0.00 16656 13.00 13.00 13.00 12.00 0.00 0.00 0.00 16749 15.00 13.00 13.00 13.00 12.00 0.00 0.00 16749 15.00 13.00 13.00 13.00 13.00 0.00 0.00 16848 16.25 22.50 13.00 13.00 0.20 0.00 0.00 16849 16.25 22.50 13.20 10.20 0.00< | | 08240 | 62.60 | 62.75 | 62.75 | 42,877.50 | 42,877.50 | 0.00 | 0.00 |
| 05712 0.25 0.25 28.75 0.50 0.00 06202 17.75 17.75 17.75 17.75 0.576.05 0.00 0.00 06849 15.00 15.00 15.00 10.575.00 0.0575.00 0.00 16656 131.50 15.00 15.00 10.575.00 0.00 0.00 16668 2.00 2.00 2.00 2.00 0.20 0.00 0.00 16869 12.00 12.00 2.00 2.00 0.20 0.00 0.00 07050 13.00 12.00 12.00 0.20 0.00 0.00 0.00 07050 13.00 12.00 12.00 0.20 0.20 0.00 0.00 0816 12.00 12.00 12.00 12.00 0.00 0.00 0.00 0824 12.00 12.00 12.00 12.00 0.00 0.00 0.00 0824 12.00 12.00 12.00 12.00 | ш | 15068 | 525.25 | 525.25 | 525.25 | 285,816.25 | 285,816.25 | 0.00 | 0.00 |
| 62620 17.75 <th< td=""><td></td><td>05712</td><td>0.25</td><td>0.25</td><td>0.25</td><td>28.75</td><td>28.75</td><td>0.00</td><td>0.00</td></th<> | | 05712 | 0.25 | 0.25 | 0.25 | 28.75 | 28.75 | 0.00 | 0.00 |
| 65849 15.00 15.00 16.50 10.575.00 0.0575.00 0.00 16656 131.50 131.50 131.50 57,871.25 6.7871.25 0.00 01638 2.00 2.00 2.00 230.00 0.00 0.00 48658 24.00 24.00 24.00 3.660.00 0.00 0.00 10824 12.00 12.00 12.00 3.660.00 0.00 0.00 07050 13.00 12.00 2.00 2.00 0.00 0.00 07163 22.00 2.00 2.00 2.00 0.00 0.00 08485 19.25 19.25 15.481.25 0.50 0.00 0.00 08486 19.25 19.25 14.481.25 0.00 0.00 0.00 08695 3.25 2.25 2.26 14.040.00 0.00 0.00 0871 2.82 2.82 2.82 1.007.50 0.00 0.00 0874 0.50 | | 06202 | 17.75 | 17.75 | 17.75 | 9,576.25 | 9,576.25 | 0.00 | 0.00 |
| 146656 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 131.50 132.50 140.40.00 140.40.00 100< | | 05849 | 15.00 | 15.00 | 15.00 | 10,575.00 | 10,575.00 | 0.00 | 0.00 |
| 48658 2.00 2.00 2.00 6.840.00 6.840.00 0.00 48658 24.00 24.00 24.00 24.00 6.840.00 0.040 0.00 10824 12.00 12.00 12.00 12.00 0.20 0.00 0.00 07050 13.00 13.00 13.00 12.00 0.20 0.00 0.00 07163 22.50 22.50 22.50 45.00 45.00 0.00 0.00 08485 19.25 19.25 19.25 19.25 15.481.25 0.00 0.00 08924 0.25 0.25 22.50 28.75 0.00 0.00 08695 3.25 29.25 29.25 14,040.00 14,040.00 0.00 08695 3.25 28.25 16,040.00 10,007.50 0.00 0871 0.50 0.50 256.00 0.00 0.00 09440 0.50 0.50 0.50 0.50 0.00 0.00 | | 16656 | 131.50 | 131.50 | 131.50 | 57,871.25 | 57,871.25 | 00.00 | 0.00 |
| 48658 24.00 24.00 24.00 24.00 24.00 6,840.00 6,840.00 0.00 10824 12.00 12.00 12.00 3,660.00 3,660.00 0.00 07050 13.00 13.00 13.00 13.00 13.00 0.00 0.00 03169 2.00 2.00 2.00 2.00 0.00 0.00 06924 0.25 0.25 0.25 15,481.25 0.00 0.00 06924 0.25 0.25 0.25 28.75 0.26 0.00 0.00 48245 0.25 0.25 29.25 14,040.00 14,040.00 0.00 08692 3.25 29.25 28.25 14,040.00 0.00 0.00 0871 2.50 2.50 2.50 0.50 0.50 0.00 0.00 0874 0.50 0.50 0.50 0.50 0.50 0.00 0.00 0.00 0978 0.75 0.75 0.75 | | 01698 | 2.00 | 2.00 | 2.00 | 230.00 | 230.00 | 00:00 | 0.00 |
| 10824 12.00 12.00 12.00 3,660.00 3,660.00 0.00 07050 13.00 13.00 13.00 12,090.00 0.00 0.00 03169 22.50 22.50 22.50 22.50 25.00 0.00 0.00 08485 19.25 19.25 19.25 15,481.25 0.00 0.00 08948 0.25 0.25 28.75 0.26 0.00 0.00 08944 0.25 29.25 29.25 1,007.50 1,007.50 0.00 08711 2.82 28.25 28.25 1,007.50 0.00 0.00 08711 2.50 2.50 2.50 0.50 0.50 0.00 0.00 08740 0.50 0.50 0.50 0.50 0.75 0.00 0.00 10144 0.50 0.50 0.50 0.75 0.75 0.00 0.00 10144 0.754 0.75 0.77 0.77 0.747 0.00 | | 48658 | 24.00 | 24.00 | 24.00 | 6,840.00 | 6,840.00 | 00:00 | 0.00 |
| 07050 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 12.090.00 0.00 03169 2.00 2.00 2.00 2.00 4,500.00 0.00 0.00 068485 19.25 19.25 19.25 19.25 15,481.25 0.00 0.00 06924 0.25 29.25 29.25 14,040.00 14,040.00 0.00 08695 3.25 29.25 14,040.00 0.00 0.00 13830 28.25 28.25 15,961.25 0.00 0.00 08711 2.50 2.50 2.50 0.50 0.50 0.00 09440 0.50 0.50 0.50 0.50 0.50 0.00 0.00 09736 40.75 3.25 3.25 3.25 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50 | | 10824 | 12.00 | 12.00 | 12.00 | 3,660.00 | 3,660.00 | 00:00 | 0.00 |
| 03169 2.00 2.00 260.00 0.00 10749 22.50 22.50 22.50 22.50 62.50 60.50 0.00 0.00 08485 19.25 19.25 19.25 15.481.25 15.481.25 0.00 06924 0.25 0.25 29.25 29.25 14,040.00 14,040.00 0.00 08695 3.25 3.25 3.25 1,007.50 0.00 0.00 13930 28.25 28.25 28.25 15,961.25 0.00 0.00 08711 2.50 2.50 2.50 2.50 0.50 0.00 0.00 09440 0.50 0.50 0.50 0.50 0.50 0.00 0.00 0976 40.75 3.25 3.25 13,863.75 0.00 0.00 10144 3.25 3.25 0.50 0.50 0.50 0.50 0.50 10144 3.25 3.25 3.25 0.50 0.50 0.00 | | 07020 | 13.00 | 13.00 | 13.00 | 12,090.00 | 12,090.00 | 00:00 | 0.00 |
| 10749 22.50 22.50 22.50 4,500.00 4,500.00 0.00 19.25 19.25 19.25 15,481.25 15,481.25 0.00 06924 0.25 0.25 28.75 28.75 0.00 0.00 28.25 29.25 29.25 14,040.00 14,040.00 0.00 0.00 3.25 3.25 1,007.50 1,007.50 0.00 0.00 28.25 28.25 28.25 15,961.25 0.00 0.00 28.25 28.25 28.25 0.50 0.00 0.00 0.50 0.50 0.00 0.00 0.50 0.00 0.00 0.00 0.50 0.00 0.00 0.00 0.00 0.25 | | 03169 | 2.00 | 2.00 | 2.00 | 260.00 | 260.00 | 00:00 | 0.00 |
| 08485 19.25 19.25 19.25 19.25 19.25 19.25 0.28.75 0.28.75 0.00 48246 29.25 29.25 29.25 29.25 3.25 14,040.00 0.00 0.00 98695 3.25 3.25 3.25 1,007.50 0.00 0.00 13930 28.25 28.25 28.25 28.25 0.25 0.26 0.00 0.00 13940 0.50 0.50 0.50 0.50 0.50 0.50 0.00 0.00 1014 3.25 3.25 3.25 13,853.75 0.50 0.00 0.00 | | 10749 | 22.50 | 22.50 | 22.50 | 4,500.00 | 4,500.00 | 00:00 | 0.00 |
| 06924 0.25 0.25 0.25 28.75 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.4040.00 0.00 0.00 08695 3.25 3.25 3.25 1,007.50 1,007.50 0.00 0.00 13930 28.25 28.25 28.25 28.25 15,961.25 0.00 0.00 08711 2.50 2.50 2.50 2.95.00 0.50 0.00 0.00 09440 0.50 0.50 0.50 0.50 0.50 0.75 0.00 0.00 09736 40.75 40.75 40.75 13,853.75 0.00 0.00 10144 3.25 3.25 3.25 747.50 0.00 0.00 | Ö, | 08485 | 19.25 | 19.25 | 19.25 | 15,481.25 | 15,481.25 | 00:00 | 0.00 |
| 48245 29.25 29.25 29.25 14,040.00 14,040.00 0.00 08695 3.25 3.25 3.25 1,007.50 0.00 0.00 13930 28.25 28.25 28.25 15,961.25 0.00 0.00 08711 2.50 2.50 2.50 295.00 0.00 0.00 09440 0.50 0.50 67.50 67.50 0.00 40.75 40.75 40.75 13,853.75 12,383.75 0.00 10144 3.25 3.25 3.25 747.50 0.00 | | 06924 | 0.25 | 0.25 | 0.25 | 28.75 | 28.75 | 00:00 | 0.00 |
| 08695 3.25 3.25 3.25 1,007.50 0.00 13930 28.25 28.25 28.25 15,961.25 0.00 08711 2.50 2.50 2.50 295.00 0.00 09440 0.50 0.50 0.50 67.50 0.00 09736 40.75 40.75 13,853.75 0.00 10144 3.25 3.25 3.25 747.50 0.00 | | 48245 | 29.25 | 29.25 | 29.25 | 14,040.00 | 14,040.00 | 0.00 | 0.00 |
| 13930 28.25 28.25 28.25 15,961.25 15,961.25 0.00 08711 2.50 2.50 2.50 295.00 0.00 0.00 09440 0.50 0.50 0.50 67.50 0.00 0.00 09736 40.75 40.75 40.75 0.747.50 0.00 0.00 10144 3.25 3.25 3.25 747.50 0.00 0.00 | | 08695 | 3.25 | 3.25 | 3.25 | 1,007.50 | 1,007.50 | 0.00 | 0.00 |
| 08711 2.50 2.50 2.50 2.50 2.50 0.00 09440 0.50 0.50 0.50 67.50 67.50 0.00 09736 40.75 40.75 40.75 13,853.75 12,383.75 0.00 10144 3.25 3.25 747.50 747.50 0.00 | M. | 13930 | 28.25 | 28.25 | 28.25 | 15,961.25 | 15,961.25 | 0.00 | 0.00 |
| 09440 0.50 0.50 0.50 67.50 67.50 0.00 09736 40.75 40.75 40.75 13,853.75 12,383.75 0.00 10144 3.25 3.25 3.25 747.50 0.00 | tD. | 08711 | 2.50 | 2.50 | 2.50 | 295.00 | 295.00 | 0.00 | 0.00 |
| 09736 40.75 40.75 40.75 40.75 13,853.75 12,383.75 0.00 10144 3.25 3.25 3.25 747.50 747.50 0.00 | | 09440 | 0.50 | 0.50 | 0.50 | 67.50 | 67.50 | 00:00 | 00.00 |
| 10144 3.25 3.25 3.25 747.50 747.50 0.00 | | 09736 | 40.75 | 40.75 | 40.75 | 13,853.75 | 12,383.75 | 0.00 | 0.00 |
| | 5 | 10144 | 3.25 | 3.25 | 3.25 | 747.50 | 747.50 | 0.00 | 0.00 |

Req'd by TL016923 Report MB_TM27 **DETAIL REPORT BY MATTER** From Date:Jan To Date: Mayer Brown 12/2/2014 4:39 PM

Time WIP Status Included: WIP, Billed, Prebill

Cost WIP Status Included: WIP, Billed, Prebill

| Transferager Summary Hours Annount Annount Troub Times TXUD Bills Std Bills TXUD Bill Total Times TXUD Bills Std Bills TXUD Bill Cost Description TXUD Bills Std Bills TXUD Bill Cost Description TXUD 1520.05 1520.05 1520.05 10.00 0.00 Cost Description TXUD 1520.00 1520.00 10.00 0.00 0.00 Cost Description TXUD 1520.00 17.00 17.00 0.00 0.00 Cost Description TXUD 1520.00 17.00 0.00 0.00 0.00 Cost Description STD 1520.00 17.00 17.00 0.00 0.00 0.00 Cost Description STD 1520.00 17.00 17.00 0.00 0.00 0.00 Cost Description STD 1520.00 1520.00 1520.00 1520.00 0. | | | | | | | | | | |
|--|--------------------------|-----------|------|----------|------------|------------|------------|-----------|------|--|
| Houris TYOD Base Tookil Bill Sid Base Tookil Bill Amount 1 1524.85 1525.00 1520.25 809.9833.75 808.463.75 0.000 Outside 21 | | | | TimeKeep | er and Cos | t Summary | | | | |
| TKID Base Tobil Bil Std Base Tobil Bil Std Base Tobil Bil Std Base Tobil Bil Std Base Tobil Amount Std Base Tobil Amount Cost Type Std Std Base Tobil Tobi | nmary | | | Hours | | | | Amount | | |
| T1524.85 1525.00 1520.25 809.933.75 806.463.75 0.00 21 Amount 21 1.00 10.90 10.90 0.00 51 1.00 11.00 11.00 0.00 51 1.00 11.00 11.00 0.00 52 29 357.50 357.50 0.000 0.00 32 1.594.80 1.604.25 1.604.25 0.000 33 2.00 1.594.80 1.604.25 0.000 34 1.10 1.423.10 1.423.10 0.00 35 2.00 1.50.20 1.50.20 1.50.20 36 2.00 1.50.20 1.50.20 1.50.20 37 30 1.50.20 1.50.20 1.50.20 38 357.50 357.50 0.000 39 357.50 1.604.25 0.000 42 1.594.80 1.604.25 0.000 43 1.50.20 1.50.20 1.50.20 44 1.32.36 1.50.20 1.00.00 45 1.50.20 1.00.00 1.00.00 46 1.50.20 1.50.20 1.50.20 47 1.50.20 1.50.20 1.50.20 48 1.50.20 1.50.20 1.50.20 49 1.50.20 1.50.20 1.50.20 40 1.50.20 1.50.20 1.50.20 40 1.50.20 1.50.20 1.50.20 41 1.50.35 1.50.35 1.50.35 0.00 42 1.50.35 1.50.35 1.50.35 0.00 43 1.50.35 1.50.35 1.50.35 0.00 | | TKID | Base | Tobill | Bill | Std | Base | Tobill | Bill | |
| Std Base Tobil | | | | | | 809,933.75 | 808,463.75 | 0.00 | 0.00 | |
| Std Base Tobill 21 10.90 10.90 0.00 FCL 376.50 401.50 0.0 4ZCL 11.00 11.00 0.0 51 12.00 12.00 0.0 93 198.44 122.39 12.00 0.0 93 387.50 387.50 0.00 0.00 42 1,594.80 1,604.25 1,604.25 0.0 41 1,423.10 1,423.10 0.0 0.0 92 77.80 1,604.25 1,604.25 0.0 93 77.80 1,604.25 1,604.25 0.0 94 1,604.25 1,604.25 0.0 0.0 93 1,604.25 1,604.25 0.0 0.0 0.0 94 1,604.25 1,423.10 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | | | | | | | | Amount | | |
| 21 10.90 10.90 FCL 376.50 401.50 401.50 42CL 11.00 11.00 11.00 51 12.00 12.00 12.00 93 357.50 357.50 0.00 32 797.50 797.50 0.00 41 1,694.80 1,604.25 1,604.25 41 1,423.10 1,423.10 1,50.00 92 77.80 94.80 94.80 92 150.00 150.00 150.00 93 15.23 150.20 150.00 14 132.36 150.20 150.20 14 132.36 150.20 100.00 15 160.20 100.00 0.00 15 160.20 100.00 0.00 15 160.35 150.36 150.36 15 160.35 150.35 150.35 15 160.35 150.35 150.35 | | Cost Type | | | | Std | Base | Tobill | Bill | |
| FCL 376.50 401.50 401.50 42CL 11.00 11.00 11.00 51 12.00 12.00 12.00 93 109.44 132.39 132.39 29 357.50 357.50 0.00 42 1,594.80 1,604.25 0.00 41 1,423.10 1,423.10 1,423.10 92 1,504.00 1,423.10 1,423.10 93 1,504.00 1,50.00 1,50.00 94 1,504.00 1,50.00 1,50.00 95 1,504.00 1,50.00 1,50.00 14 1,000.00 1,00.00 50.00 15 1,504.00 1,50.00 1,50.00 15 1,504.00 1,50.00 1,50.00 15 1,504.00 1,50.00 1,50.00 15 1,504.00 1,50.00 1,50.00 15 1,504.00 1,50.00 1,50.00 15 1,504.00 1,50.00 1,50.00 | arch - Outside | 21 | | | | | 10.90 | 10.90 | 0.00 | |
| 42CL 11.00 11.00 11.00 51 12.00 12.00 12.00 93 109.44 122.39 132.39 29 357.50 357.50 0.00 42 797.50 1,604.25 0.00 41 1,423.10 1,604.25 0.00 93 150.00 1,604.25 0.00 101 1,423.10 1,423.10 1,423.10 102 1,600.0 1,600.0 1,600.0 11 1,58 1,58 1,433.10 11 1,58 1,58 1,58 11 1,50 1,600.0 1,600.0 12 1,600.0 1,600.0 1,600.0 12 50.00 50.00 1,600.0 15 1,600.0 1,600.0 1,600.0 15 1,600.0 1,600.0 1,600.0 15 1,600.0 1,600.0 1,600.0 15 1,600.0 1,600.0 1,600.0 15 1,600.0 1,600.0 1,600.0 15 1,600.0 1 | | FCL | | | 37 | 76.50 | 401.50 | 401.50 | 0.00 | |
| 51 12.00 12.00 12.00 93 1109.44 132.39 132.39 29 357.50 357.50 0.00 42 797.50 1,604.25 0.00 41 1,423.10 1,604.25 1,604.25 63 1,604.25 1,604.25 0.00 93 1,600.00 1,600.00 1,600.00 10 1,600.00 1,600.00 1,600.00 11 1,600.00 1,600.00 1,600.00 12 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 15 1,600.00 1,600.00 1,600.00 16 1,600.00 1,600.00 1,600.00 16 1,600.00 1,600.00 1,600.00 < | Reproduction | 42CL | | | • | 11.00 | 11.00 | 11.00 | 0.00 | |
| 93109.44132.39132.3929357.50357.500.0032797.50797.500.00411,594.801,604.251,604.25421,594.801,423.101,423.10431,50.00150.00431,50.00150.00441,5815.58451,5215.20451,5215.20451,52150.00451,00.00100.00451,50.00100.00451,50.00100.00451,50.35150.35451,50.35150.35451,50.35150.35451,50.35150.35 | эгу | 51 | | | • | 12.00 | 12.00 | 12.00 | 0.00 | |
| 29357.50357.500.0032797.500.00411,594.801,604.251,604.25431,423.101,423.101,423.1093150.00150.00150.009415.5815.5815.5895150.20150.20150.2095132.36132.36100.0095100.00100.00100.0095150.20100.00100.0015154.29150.20100.0015150.35150.35150.3515150.35150.35150.3523150.36150.35150.35 | ary - Office | 93 | | | 10 | 19.44 | 132.39 | 132.39 | 0.00 | |
| 32797.50797.500.00421,594.801,604.251,604.25411,423.101,423.101,423.1003150.00150.00150.009215.2815.5815.58041156.20150.20150.2014132.36132.36100.0012100.00100.0050.0015154.29154.29259.6115150.35150.3516150.35150.35 | ıration | 29 | | | 36 | 57.50 | 357.50 | 0.00 | 0.00 | |
| - Outside 42 1,594.80 1,604.25 1,604.25 - Outside 41 1,423.10 1,604.25 03 150.00 150.00 150.00 92 155.8 15.8 15.8 01 150.20 150.20 150.20 s 0SS 132.36 132.36 calls 15 60.00 60.00 Calls 73 154.29 160.00 0.00 Calls 73 150.35 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | ration - Word Processing | | | | 32 | 97.50 | 797.50 | 0.00 | 0.00 | |
| 1 - Outside 41 1,423.10 1,423.10 1,423.10 10 150.00 150.00 150.00 150.00 10 15.8 15.8 15.8 15.8 14 132.36 132.36 150.20 100.00 12 100.00 100.00 0.00 0.00 15 154 154.29 259.61 150.35 15 150 150.00 160.00 0.00 15 150 150.00 160.00 0.00 15 150 150.35 150.35 150.35 15 150.35 150.35 150.35 | duction | 42 | | | 1,56 | 94.80 | 1,604.25 | 1,604.25 | 0.00 | |
| i 93 150.00 150.00 i 93 15.80 94.80 94.80 i 92 15.8 15.8 94.80 94.80 i 14 150.20 150.20 150.20 150.20 ss OSS 100.00 100.00 100.00 100.00 calls 73 154.29 259.61 259.61 150.35 ob 73 150.35 150.35 150.35 150.35 23 23 75,994.78 76,165.86 76,165.86 76,165.86 | duction - Outside | 41 | | | 1,42 | 23.10 | 1,423.10 | 1,423.10 | 0.00 | |
| i 99 71.80 94.80 94.80 i 92 15.88 15.8 94.80 i 15 15.20 15.20 15.20 i 14 132.36 132.36 132.36 i 12 100.00 100.00 100.00 i 15 50.00 50.00 i 15 60 0.00 i 150.35 150.35 150.35 i 150.35 150.35 150.35 i 150.35 76,165.86 76,165.86 | | 03 | | | 1. | 20.00 | 150.00 | 150.00 | 0.00 | |
| i 92 15.58 15.58 15.58 01 150.20 150.20 150.20 14 132.36 132.36 132.36 ss OSS 100.00 100.00 100.00 15 50.00 50.00 0.00 Calls 73 154.29 259.61 259.61 06 150.35 150.35 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | ttion | 60 | | | - | 71.80 | 94.80 | 94.80 | 0.00 | |
| 91 150.20 150.20 150.20 14 132.36 132.36 132.36 15 0SS 100.00 100.00 100.00 15 50.00 50.00 0.00 15 73 150.35 150.35 16 75,994.78 76,165.86 76,165.86 | - Office | 92 | | | • | 15.58 | 15.58 | 15.58 | 0.00 | |
| 14 132.36 132.36 132.36 OSS 100.00 100.00 100.00 12 50.00 50.00 15I 0.00 0.00 13 154.29 259.61 259.61 06 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | Search | 01 | | | 16 | 50.20 | 150.20 | 150.20 | 0.00 | |
| OSS 100.00 100.00 100.00 12 50.00 50.00 50.00 15I 0.00 0.00 0.00 15A 29 154.29 259.61 259.61 160 150.35 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | | 14 | | | 13 | 32.36 | 132.36 | 132.36 | 0.00 | |
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| rad 15I 0.00 0.00 ence Calls 73 154.29 259.61 259.61 06 150.35 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | vices | 12 | | | | | 50.00 | 50.00 | 0.00 | |
| ence Calls 73 154.29 259.61 259.61 259.61 250.61 06 150.35 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | iternal | 151 | | | | | 0.00 | 0.00 | 0.00 | |
| 06 150.35 150.35 23 75,994.78 76,165.86 76,165.86 | ference Calls | 73 | | | 1. | 54.29 | 259.61 | 259.61 | 0.00 | |
| 23 75,994.78 76,165.86 76,165.86 | | 90 | | | 1, | 50.35 | 150.35 | 150.35 | 0.00 | |
| | ÷ | 23 | | | 75,99 | 94.78 | 76,165.86 | 76,165.86 | 0.00 | |

Report MB_TM27 Req'd by TL016923

Mayer Brown

DETAIL REPORT BY MATTER

12/2/2014 4:39 PM

| | | Oc | | 0.17 | V | 0000 | + DDC | Document //. 17 | 102 1 | neu. 12/1/ | _/ | r age o |
|------------------------|--|--------------|---|-----------|---|------------|---------------------|-----------------|-------|------------|----|---------|
| | Cost WIP Status Included: WIP, Billed, Prebill | | | Bill | | 0.00 | \$0.00 | | | | | |
| | Cost WIP Statu | Amount | 1 | Tobill | | 80,863.90 | \$80,863.90 | | | | | |
| | | | | Base | | 82,018.90 | \$890,482.65 | | | | | |
| From Date:Jan To Date: | | | i | Std | | 81,601.20 | | | | | | |
| | Time WIP Status Included: WIP, Billed, Prebill | | ļ | Cost Type | | | ost | | | | | |
| | Time WIP Status Inclu | Cost Summary | | Cost Desc | | Total Cost | Total Time and Cost | | | | | |

Req'd by TL016923 Report MB_TM27

DETAIL REPORT BY MATTER

Mayer Brown

12/2/2014 4:39 PM From Date:Jan To Date:

| = | | Case: | 3:14-c\ | /-0006 | 64-bbc | D | oc u | ment # | #: 170-2 | Filed: 12/12/14 | Page 65 |
|--|----------------------------------|------------|-------------|----------------------------|------------|---------------------------|---------------------------|-------------|--|-----------------|---------|
| Cost WIP Status Included: WIP, Billed, Prebill | | Bill | 0.00 | | Bill | 0.00 | 0.00 | 0.00 | | | |
| Cost WIP Statu | | Tobill | 0:00 | | Tobill | 80,747.68 | 116.22 | 80,863.90 | | | |
| | tus | Base | 808,463.75 | | Base | 81,902.68 | 116.22 | 82,018.90 | | | |
| | TimeKeeper Summary by WIP Status | Std | 809,933.75 | Cost Summary by WIP Status | Std | 81,601.20 | | 81,601.20 | | | |
| d, Prebill | | WIP Status | | | WIP Status | В | W | | | | |
| Time WIP Status Included: WIP, Billed, Prebill | | | Time Totals | | | Cost Totals by WIP STATUS | Cost Totals by WIP STATUS | Cost Totals | Start Time: 4:39 PM End Time: 4:39 PM | | |